

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MASSACHUSETTS
(EASTERN DIVISION)

)	
In re:)	
)	Chapter 11
QUINCY MEDICAL CENTER, INC.,)	
)	Case No. 11-16394-MSH
Debtor.)	
)	

**DEBTOR'S STATEMENT AND NOTES REGARDING
SCHEDULES OF ASSETS AND LIABILITIES**

Quincy Medical Center, Inc. ("QMC") submits the following Schedules of Assets and Liabilities (the "Schedules") pursuant to 11 U.S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure. QMC's affiliates Quincy ED Physicians, Inc. ("QED") and Quincy Physician Corporation ("QPS") (QMC, QED and QPS, collectively, the "Debtors" or the "Company"), who together with QMC filed for Chapter 11 relief on July 1, 2011 (the "Petition Date"), are contemporaneously herewith filing their respective schedules. In respect of the Schedules, QMC provides the following explanatory statement and notes:

1. Consolidated Business Enterprise. QED and QPC are captive entities as to QMC. Their sole purpose is to own certain managed care provider numbers and contracts under which QMC services are billed to third-party payors, and, except for QED's nominal interest in a business trust relating to QMC's clinical affiliation with Boston Medical Center, neither QED nor QPC own any assets other than these provider numbers and contracts, nor do they have any other business relationships. All of the revenues generated under the provider numbers and contracts are remitted to QMC. QMC, QED and QPC operate as a single business enterprise—Quincy Medical Center—and to that end have administered their business and financial affairs on a consolidated basis; the Company accounts for all operations and financial matters on a consolidated basis and maintains no separate accounting of QED or QPC revenues or expenses.

2. Presentation of Financial Information. The Company has used its best efforts to compile the information set forth in the Schedules from its books and records maintained in the ordinary course of its business and based upon information available at the time of preparation of the Schedules. The information presented in the Schedules is, except where otherwise noted, based upon the Company's books and records as of the close of business on June 30, 2011, including as such books and records may have been updated to reflect information received after such date affecting the accuracy of information on such date. The financial information presented in the Schedules is unaudited except where stated otherwise. Except as otherwise noted, assets and liabilities are stated at net book value as reflected in the Company's books and records. The Company reserves the right to amend the Schedules from time to time as necessary or appropriate.

3. Schedule B-35. Included among “Other Prepays” are payments to professionals for retainers incident to the filing of the Chapter 11 case. The amounts listed are as stated in the Company’s books and records as of close of business on June 30, 2011 and do not reflect retainer-related transactions occurring immediately prior to the Petition Date.

4. Schedule B—Causes of Action. The failure to include any cause of action in the Schedules shall not be deemed a waiver of such cause of action and the Company reserves all rights with regard to any and all of its causes of action whether or not listed in the Schedules.

5. Schedule D—General. Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Company reserves its right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D, and to dispute or challenge the secured nature of any such creditor’s claim or the characterization of the structure of any transaction, document or instrument related to such creditor’s claim.

6. Schedule D—Boston Medical Center Corporation (“BMCC”). QMC granted BMCC a lien on substantially all assets to secure payment of note obligations to BMCC. BMCC subordinated its lien to that held by U.S. Bank, National Association in its capacity as Indenture Trustee for the Company’s 2008 MHEFA bond issue. The Company believes that the Indenture Trustee is undersecured and that consequently BMCC’s nominally secured claim is unsecured. QMC’s unsecured obligations to BMCC are included in Schedule F. The presentation of BMCC in Schedule D and Schedule F creates a duplicate obligation causing QMC’s aggregate liabilities to be overstated by the duplicate amount (approximately \$2,155,000.)

7. Schedule D—Equipment. Schedule D includes a number of entities that have filed UCC-1 financing statements with respect to equipment located on QMC’s business premises that may be owned by the non-QMC entity and leased or otherwise made available to QMC, or may be owned by QMC and subject to a security interest of the non-QMC entity (such non-QMC entities, “equipment lessors”). It is anticipated that such equipment will be included in the Company’s pending sale of substantially all of its assets, subject to the rights and liens of the equipment lessors. Nothing in the Schedules is, or shall be construed as, an admission or determination as to the legal ownership of such equipment or the legal status of any related agreement concerning such equipment (including whether any such agreement is a true lease, a financing arrangement, a consignment, or a bailment), and QMC reserves all rights with respect to such matters.

8. Schedule E—Obligations to Employees. Schedule E includes prepetition obligations to employees included in QMC’s first postpetition payroll processed on or about July 8, 2011, which prepetition obligations have been satisfied in accordance with the Bankruptcy Court’s order authorizing the Company to honor its obligations to employees in the ordinary course [Docket No. 61] (the “Employee Wage Order”). Schedule E also includes the Company’s obligations to its employees for accrued vacation and earned time that pursuant to the Employee Wage Order the Company is authorized to continue to honor in the ordinary course of business. QMC expects that these Schedule E obligations will be assumed by the purchaser of substantially all of QMC’s assets. These obligations have been stated on an aggregate basis. Should it become relevant to the administration of QMC’s bankruptcy estate, detailed per-employee obligations may be provided to appropriate parties in interest upon request and appropriate confidentiality arrangements.

9. Disputed, Contingent or Unliquidated Claims. Schedules D, E and F permit QMC to designate a claim as disputed, contingent and/or unliquidated. A failure to designate a claim on any of these schedules as disputed, contingent and/or unliquidated does not constitute an admission that such claim is not subject to objection. QMC reserves the right to dispute and to assert offsets or defenses to any claim reflected on its Schedules as to nature, amount, liability or status, whether through amendment of the Schedules or otherwise.

10. Schedule G—Executory Contracts. Schedule G sets forth QMC's best effort to identify executory contracts and unexpired leases to which it is a party. QMC continues to review its records and may find additional contracts and leases to be included in Schedule G. The contracts and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, letters and other documents, instruments and agreements that may not be listed on Schedule G. The presence of a contract or lease on Schedule G does not constitute an admission that such contract or lease is valid or that it is an executory contract or unexpired lease. QMC reserves all rights, claims, defenses and causes of action with respect to the contracts and leases listed on Schedule G.

SCHEDULES OF ASSETS AND LIABILITIES FOLLOW THIS PAGE

UNITED STATES BANKRUPTCY COURT

DISTRICT OF MASSACHUSETTS (EASTERN DIVISION)

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$23,854,337.31		
B - Personal Property	YES	4	\$47,360,193.17		
C - Property Claimed as Exempt	NO				
D - Creditors Holding Secured Claims	YES	3		\$63,890,030.15	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	3		\$4,242,652.38	
F - Creditors Holding Unsecured Nonpriority Claims	YES	48		\$13,186,732.18	
G - Executory Contracts and Unexpired Leases	YES	18			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO				
J - Current Expenditures of Individual Debtors(s)	NO				
		78	\$71,214,530.48	\$81,319,414.71	

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
LAND OTHER 114 WHITWELL STREET QUINCY, MA 02169	LAND		\$111,000.00	\$111,000.00
LAND IMPROVEMENTS 114 WHITWELL STREET QUINCY, MA 02169	LAND IMPROVEMENTS		\$386,629.90	\$386,629.90
BUILDINGS 114 WHITWELL STREET QUINCY, MA 02169	BUILDINGS		\$19,861,576.64	\$19,861,576.64
FIXED EQUIPMENT 114 WHITWELL STREET QUINCY, MA 02169	FIXED EQUIPMENT		\$1,582,771.99	\$1,582,771.99
LEASED EQUIPMENT (CT SCAN) 114 WHITWELL STREET QUINCY, MA 02169	LEASED EQUIPMENT		\$851,824.32	\$851,824.32
CONSTRUCTION IN PROGRESS 114 WHITWELL STREET QUINCY, MA 02169	CONSTRUCTION IN PROGRESS		\$1,060,534.46	\$1,060,534.46
Total			\$23,854,337.31	

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. CASH ON HAND.		SEE EXHIBIT B-1 FOR DETAIL		\$1,100.00
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		SEE EXHIBIT B-2 FOR DETAIL		\$3,071,007.52
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.	X			
4. HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	X			
5. BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	X			
6. WEARING APPAREL.	X			
7. FURS AND JEWELRY.	X			
8. FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	X			

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	X			
10. ANNUITIES. ITEMIZE AND NAME EACH INSURER.	X			
11. INTERESTS IN AN EDUCATION IRA AS DEFINED IN 26 U.S.C. § 530(b)(1) OR UNDER A QUALIFIED STATE TUITION PLAN AS DEFINED IN 26 U.S.C. § 529(b)(1). GIVE PARTICULARS. (FILE SEPARATELY THE RECORD(S) OF ANY SUCH INTEREST(S). 11 U.S.C. § 521(c) RULE 1007(B))	X			
12. INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.	X			
13. STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.	X			
14. INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.	X			
15. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS.	X			
16. ACCOUNTS RECEIVABLE.		SEE EXHIBIT B-16 FOR DETAIL.		\$13,371,974.31
17. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	X			
18. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.	X			
19. EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE OF REAL PROPERTY.	X			

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
20. CONTINGENT AND NON-CONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	X			
21. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH.	X			
22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	X			
23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.		SEE EXHIBIT B-23 FOR DETAIL.		\$0.00
24. CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES.	X			
25. AUTOMOBILES, TRUCKS, TRAILERS, OTHER VEHICLES AND ACCESSORIES.		SEE EXHIBIT B-25 FOR DETAIL.		\$0.00
26. BOATS, MOTORS, AND ACCESSORIES.	X			
27. AIRCRAFT AND ACCESSORIES.	X			
28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.	X			
29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.		SEE EXHIBIT B-29 FOR DETAIL.		\$8,752,895.34
30. INVENTORY.		SEE EXHIBIT B-30 FOR DETAIL.		\$907,021.21

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
31. ANIMALS.	X			
32. CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	X			
33. FARMING EQUIPMENT AND IMPLEMENTS.	X			
34. FARM SUPPLIES, CHEMICALS, AND FEED.	X			
35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.		SEE EXHIBIT B-35 FOR DETAIL.		\$21,256,194.79
Total				\$47,360,193.17
(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)				

In re Quincy Medical Center, Inc.,
DebtorCase No. 11-16394
(If known)

SCHEDULE B - PERSONAL PROPERTY

EXHIBIT B-1

Cash on Hand

<u>Description and Location of Property</u>		<u>Current Value of Debtor's Interest in Property</u>
Petty Cash	114 Whitwell Street, Quincy, MA 02169	\$1,000.00
Petty Cash - Maintenance	114 Whitwell Street, Quincy, MA 02169	\$100.00

Total Cash On Hand

\$1,100.00

In re: Quincy Medical Center, Inc.,Case No. 11-16394

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B-2
Checking, Savings, or Other Financial Accounts

Description and Location of Property			Current Value of Debtor's Interest in Property
Institution	Account #	Type of Account	
Eastern Bank 265 Franklin Street Boston, MA 02110-3120	600257364	Concentration Account	\$2,287,497.83
Eastern Bank 265 Franklin Street Boston, MA 02110-3120	600257372	Employee Health Insurance Account	\$53,313.67
Rockland Trust Company 288 Union Street Rockland, MA 02370	2979004252	FSA Reimbursement	\$18,217.73
Bank of America 175 Addison Road, CT2-507-01-16 Winsor, CT 06095	2756-9944	Executive Payroll	\$3,849.92
Rockland Trust Company 288 Union Street Rockland, MA 02370	2938007784	A/P Checking Account	\$175.90
Eastern Bank 265 Franklin Street Boston, MA 02110-3120	600257380	Hospital Regular Payroll	\$73.11
Eastern Bank 265 Franklin Street Boston, MA 02110-3120	600257398	QMC Foundation	\$656,339.12
Bank of America 175 Addison Road, CT2-507-01-16 Winsor, CT 06095	2238-7502	QMC Foundation	\$51,540.24
Eastern Bank 265 Franklin Street Boston, MA 02110-3120	5560025736	QMC Sweep Account	\$0.00
Eastern Bank 265 Franklin Street Boston, MA 02110-3120	600544829	QMC ED Physicians	\$0.00
Eastern Bank 265 Franklin Street Boston, MA 02110-3120	600544811	Quincy Physician Corporation	\$0.00
Bank of America 175 Addison Road, CT2-507-01-16 Winsor, CT 06095	1259-9994	Money Market	\$0.00
Sovereign Bank One Sovereign Way RI1 EPV 02 23 East Providence, RI 02915	88881065	Uncompensated Care	\$0.00

In re: Quincy Medical Center, Inc.,

Debtor

Case No. 11-16394
(If known)

SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B-2
Checking, Savings, or Other Financial Accounts

Description and Location of Property			Current Value of Debtor's Interest in Property
Institution	Account #	Type of Account	
State Street Bank & Trust 1200 Crown Colony Drive Quincy, MA 02169-0938	020407420180	Income Research/Mgmt	See B-35 for Investment Balance
	020407420181	U S Treasury	
	020407420320	Pledged Account	
	020407420321	Equity Pool	
	020407420322	Consolidated Acct	
Total Bank Account Deposits			<u><u>\$3,071,007.52</u></u>

In re: Quincy Medical Center, Inc.,
DebtorCase No. 11-16394
(If known)**SCHEDULE B - PERSONAL PROPERTY****EXHIBIT B-16****Accounts Receivable**

Description and Location of Property		Current Value of Debtor's Interest in Property
Accounts Receivable		
UNBILLED RECEIVABLES	114 Whitwell Street, Quincy, MA 02169	\$6,268,487.80
ACCOUNTS RECEIVABLE	114 Whitwell Street, Quincy, MA 02169	\$24,123,594.06
BAD DEBT	114 Whitwell Street, Quincy, MA 02169	\$6,474,007.22
CLIENT RECEIVABLES	114 Whitwell Street, Quincy, MA 02169	\$956,250.32
DEPOSITORY CASH CLEARING	114 Whitwell Street, Quincy, MA 02169	\$26,303.44
REFUNDS SYSTEM CLEARING	114 Whitwell Street, Quincy, MA 02169	\$6,638.12
A/R E/R (PER SE)	114 Whitwell Street, Quincy, MA 02169	\$2,404,344.11
A/R HOSPITALISTS MRSI	114 Whitwell Street, Quincy, MA 02169	(\$1,040.00)
A/R HOSPITALISTS (PER SE)	114 Whitwell Street, Quincy, MA 02169	\$670,856.90
A/R VASCULAR SURGEONS MRSI	114 Whitwell Street, Quincy, MA 02169	\$727.96
A/R - PULMANORY MEDICINE	114 Whitwell Street, Quincy, MA 02169	\$156,675.80
A/R QMC SURGICAL (PER SE)	114 Whitwell Street, Quincy, MA 02169	\$264,105.95
A/R-ENDOCRINOLOGY	114 Whitwell Street, Quincy, MA 02169	\$441.03
DUE FROM DR. WAHEED	114 Whitwell Street, Quincy, MA 02169	\$0.24
INHOUSE C/A NON-MEDICARE	114 Whitwell Street, Quincy, MA 02169	(\$9,255,365.77)
INHOUSE C/A MEDICARE	114 Whitwell Street, Quincy, MA 02169	(\$7,482,169.01)
RESERVE FOR BAD DEBT-E/R	114 Whitwell Street, Quincy, MA 02169	(\$114,200.00)
RESERVE HOSPITALISTS C/A	114 Whitwell Street, Quincy, MA 02169	(\$304,875.04)
RESERVE FOR B/D-HOSPITALISTS	114 Whitwell Street, Quincy, MA 02169	(\$29,513.41)
RESERVE VASCULAR C/A	114 Whitwell Street, Quincy, MA 02169	\$0.00
RESERVE FOR B/D-VASCULAR	114 Whitwell Street, Quincy, MA 02169	(\$727.96)
RESERVE PULMANORY C/A	114 Whitwell Street, Quincy, MA 02169	(\$70,504.11)
RESERVE FOR ORTHOPEDIC - C/A	114 Whitwell Street, Quincy, MA 02169	(\$1.00)
RESERVE-ENDOCRINOLOGY C/A	114 Whitwell Street, Quincy, MA 02169	(\$441.03)
RESERVE-QMC SURGICAL C/A	114 Whitwell Street, Quincy, MA 02169	(\$187,515.22)
RESERVE FOR BAD DEBT	114 Whitwell Street, Quincy, MA 02169	(\$9,032,644.85)
RESERVE E/R MD'S C/A	114 Whitwell Street, Quincy, MA 02169	(\$1,568,840.88)
Net Accounts Receivable		\$13,304,594.67
Foundation Accounts Receivable		
PLEDGES RECEIVABLE	114 Whitwell Street, Quincy, MA 02169	\$8,400.00
CONTRIBUTIONS RECEIVABLE	114 Whitwell Street, Quincy, MA 02169	\$54,640.64
DUE FROM CURRY FUND	114 Whitwell Street, Quincy, MA 02169	\$4,339.00
Net Foundation Accounts Receivable		\$67,379.64
Total Net Accounts Receivable		\$13,371,974.31

In re Quincy Medical Center, Inc.,
DebtorCase No. 11-16394
(If known)**SCHEDULE B - PERSONAL PROPERTY****EXHIBIT B-23****Licenses, Franchises, and Other General Intangibles**

Description and Location of Property		Current Value of Debtor's Interest in Property
Massachusetts DPH	Hospital License	\$0.00
Massachusetts DPH	Medical Control Services (Emergency Medical Services)	\$0.00
Centers for Medicare & Medicaid Services	Clinical Laboratory Improvement Amendments Certificate	\$0.00
College of American Pathologists	Laboratory Accreditation	\$0.00
Commission on Cancer	Community Health Center Cancer Certificate of Accreditation	\$0.00
Massachusetts DPH	Controlled Substance Registration	\$0.00
Massachusetts Department of Public Safety	Certificate of Inspection	\$0.00
Massachusetts DEP	Emission Cap Approval	\$0.00
Quincy Fire Department	Certificate of Inspection	\$0.00
Massachusetts Department of Public Safety	Fire Storage Tank Facility Permit	\$0.00
Massachusetts Department of Revenue	Meals and Beverages Sales Tax Registration	\$0.00
Joint Commission	Hospital Accreditation	\$0.00
Massachusetts Department of Mental Health	Psychiatric Unit License	\$0.00
Massachusetts Emergency Management Association	Emergency and Hazardous Chemical Inventory	\$0.00
American College of Radiology	Radiology Licenses	\$0.00
Massachusetts DPH	Radiology Licenses	\$0.00
U.S. Dept. of Health & Human Services	Radiology Licenses	\$0.00
Federal Communications Commission	Radio Station Authorization	\$0.00
American College of Radiology	Computed Tomography	\$0.00
Massachusetts DPH	Remote Site Phlebotomy Certificate	\$0.00
Massachusetts DPH	Ultrasound Accreditation	\$0.00
American College of Radiology	PET Permit	\$0.00
American College of Radiology	MRI Accreditation	\$0.00
Massachusetts DEP	Source Registrations	\$0.00

Total Licenses, Franchises, and Other General Intangibles**\$0.00**

In re Quincy Medical Center, Inc.,
DebtorCase No. 11-16394
(If known)**SCHEDULE B - PERSONAL PROPERTY****EXHIBIT B-25****Automobiles, Trucks, Trailers and Other Vehicles**

Description and Location of Property		Current Value of Debtor's Interest in Property
2002 Ford E350	114 Whitwell Street, Quincy, MA 02169	\$0.00
2002 Ford E350	114 Whitwell Street, Quincy, MA 02169	\$0.00
2002 Dodge Caravan SE	114 Whitwell Street, Quincy, MA 02169	\$0.00
2002 Pontiac Montana	114 Whitwell Street, Quincy, MA 02169	\$0.00
2006 Dodge Caravan SXT	114 Whitwell Street, Quincy, MA 02169	\$0.00

Total Automobiles, Trucks, Trailers and Other Vehicles**\$0.00**

In re: Quincy Medical Center, Inc.,
Debtor

Case No. 11-16394
(If known)

**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B-29**

Machinery, Fixtures, Equipment and Supplies

Description and Location of Property		Current Value of Debtor's Interest in Property
<hr/>		
MAJOR MOVEABLE EQUIPMENT	114 Whitwell Street, Quincy, MA 02169	\$8,734,011.90
MINOR MOVEABLE EQUIPMENT	114 Whitwell Street, Quincy, MA 02169	\$18,883.44
 Total Machinery, Fixtures, Equipment and Supplies		 <u><u>\$8,752,895.34</u></u>

In re Quincy Medical Center, Inc.,
DebtorCase No. 11-16394
(If known)**SCHEDULE B - PERSONAL PROPERTY****EXHIBIT B-30****Inventory**

Description and Location of Property		Current Value of Debtor's Interest in Property
CARDIAC CATH LAB	114 Whitwell Street, Quincy, MA 02169	\$114,752.92
OPERATING ROOM	114 Whitwell Street, Quincy, MA 02169	\$97,158.40
M&S SUPPLIES	114 Whitwell Street, Quincy, MA 02169	\$98,922.24
M&S SUPPLIES/SUTURES	114 Whitwell Street, Quincy, MA 02169	\$58,291.60
LAB MICROBIOLOGY	114 Whitwell Street, Quincy, MA 02169	\$48,144.90
LAB HISTOLOGY	114 Whitwell Street, Quincy, MA 02169	\$22,351.40
LAB CHEMISTRY	114 Whitwell Street, Quincy, MA 02169	\$50,847.69
LAB HEMATOLOGY	114 Whitwell Street, Quincy, MA 02169	\$6,318.70
LAB URINALYSIS	114 Whitwell Street, Quincy, MA 02169	\$1,348.32
LAB BLOOD BANK	114 Whitwell Street, Quincy, MA 02169	\$8,699.80
RADIOLOGY	114 Whitwell Street, Quincy, MA 02169	\$54,012.16
PHARMACY	114 Whitwell Street, Quincy, MA 02169	\$253,228.84
IV SOLUTIONS	114 Whitwell Street, Quincy, MA 02169	\$4,710.47
RESPIRATORY	114 Whitwell Street, Quincy, MA 02169	\$5,515.74
DIETARY	114 Whitwell Street, Quincy, MA 02169	\$21,294.91
MAINTENANCE SUPPLIES	114 Whitwell Street, Quincy, MA 02169	\$22,065.84
FUEL OIL	114 Whitwell Street, Quincy, MA 02169	\$36,051.55
ENV SVCS SUPPLIES	114 Whitwell Street, Quincy, MA 02169	\$0.00
FORMS	114 Whitwell Street, Quincy, MA 02169	\$0.00
OFFICE SUPPLIES	114 Whitwell Street, Quincy, MA 02169	\$3,305.73
Total Inventory		<u><u>\$907,021.21</u></u>

In re Quincy Medical Center, Inc.,Case No. 11-16394

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY**EXHIBIT B-35****Other Personal Property**

Description and Location of Property		Current Value of Debtor's Interest in Property
MISCELLANEOUS A/R		\$263,409.88
EMPLOYEE ACTIVITIES-MOVIE PASS		(\$1,230.00)
DUE FROM DPH-WIC PROGRAM		\$108,479.88
DUE FROM MARIE CURRY FUND		\$52,845.94
DUE FROM DR. MAZZAFERRO		\$60,145.75
DUE FROM PHYSICIAN RENTALS		(\$39,100.82)
PREPAID EMER CARE PHYSICIANS		(\$0.08)
PREPAID INSURANCE		\$81,766.56
PREPAID W/C SODEXHO USA	45 Hayden Avenue Lexington, MA 02420	\$39,675.21
PREPAID WORKER'S COMPENSATION	AIM Insurance Company	\$279,811.41
PREPAID MAINT SVC CONTRACTS		
3M HEALTH INFORMATION SYSTEMS	1700 Hegeman Avenue Colchester, VT 05446	\$21,287.16
AMICAS	239 Ethan Allen Highway Ridgefield CT 06877	\$15,592.10
PICIS	200 Quannapowitt Parkway, Suite 405 Wakefield, MA 018	\$8,321.69
ELEKTA	4775 Peachtree Industrial Blvd., Building 300, Suite, 300 N	\$3,257.70
RL SOLUTIONS	One Broadway, 14th floor Cambridge, MA 02142	\$5,233.50
PROVATION	800 Washington Ave. North, Suite, 400 Minneapolis, MN	\$3,249.96
PREPAID MAINT SVC CONTRACTS TOTAL		\$56,942.11
OTHER PREPAIDS		\$1,680,161.50
VENDOR DEPOSITS - BMC Pyschiatry		\$38,844.17
DEBT SERVICE RESERVE FUND 2008 BONDS		\$1,526,689.27
DSFR 2008 BONDS		\$4,797,771.14
STATE STREET INVESTMENT BALANCE [1]		\$5,996,988.97
CAPITALIZED INTEREST		\$7,541.38
STATE GRANT		\$505,184.22
DUE FROM DR. MAZZAFERRO - LT		\$30,072.92
SSO NET ASSETS		\$1,032,941.00
ISSUANCE COSTS 2008 BONDS		\$770,233.61
MEFA - PROJECT FUND		\$3,967,020.78
Total Other Personal Property		<u><u>\$21,256,194.80</u></u>

Notes:

1 - Includes Restricted and Unrestricted.

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
US BANK, N.A. CORPORATE TRUST SERVICES ONE FEDERAL STREET BOSTON, MA 02110			JUNE 30, 2011 2008 BOND PRINCIPAL				\$56,466,747.18	UNKNOWN
			VALUE: UNKNOWN					
ACCOUNT NO.								
US BANK, N.A. CORPORATE TRUST SERVICES ONE FEDERAL STREET BOSTON, MA 02110			JUNE 30, 2011 2008 BOND ACCRUED INTEREST				\$2,136,790.07	UNKNOWN
			VALUE: UNKNOWN					

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
US BANK, N.A. CORPORATE TRUST SERVICES ONE FEDERAL STREET BOSTON, MA 02110			JUNE 30, 2011 ACCRUED EXPENSES				\$487,529.50	UNKNOWN
			VALUE: UNKNOWN					
ACCOUNT NO.								
BOSTON MEDICAL CENTER 88 EAST NEWTON STREET ONE BOSTON MEDICAL CENTER PLACE BOSTON, MA 02118			JUNE 30, 2011 SENIOR SUBORDINATED NOTE	X			\$2,155,307.00	\$2,155,307.00
			VALUE: UNKNOWN					
ACCOUNT NO.								
CENTERS FOR MEDICARE AND MEDICAID SERVICES 7500 SECURITY BOULEVARD BALTIMORE, MD 21244-1850			JUNE 30, 2011 RESERVE FOR MEDICARE COST REPORTS FOR FY 2007, FY 2008, FY 2009, FY 2010, AND CURRENT YEAR FY 2011	X			\$2,643,656.40	\$0.00
			VALUE: UNKNOWN					
ACCOUNT NO.								
BAXTER HEALTHCARE CORP. ONE BAXTER PARKWAY DEERFIELD, IL 60015			JUNE 30, 2011 UCC EQUIPMENT LESSOR		X		UNKNOWN	UNKNOWN
			VALUE: UNKNOWN					
ACCOUNT NO.								
BECKMAN COULTER CAPITAL 1111 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087			JUNE 30, 2011 UCC EQUIPMENT LESSOR		X		UNKNOWN	UNKNOWN
			VALUE: UNKNOWN					

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
GENERAL ELECTRIC CAPITAL CORPORATION 83 WOOSTERHEIGHTS ROAD DANBURY, CT 06810			JUNE 30, 2011 UCC EQUIPMENT LESSOR		X		UNKNOWN	UNKNOWN
			VALUE: UNKNOWN					
ACCOUNT NO.								
GENERAL ELECTRIC COMPANY 20225 WATERTOWN BLVD, SUITE 300 BROOKFIELD, WI 53045			JUNE 30, 2011 UCC EQUIPMENT LESSOR		X		UNKNOWN	UNKNOWN
			VALUE: UNKNOWN					
ACCOUNT NO.								
KEY EQUIPMENT FINANCE, INC. 600 TRAVIS STREET, 14TH FLOOR HOUSTON, TX 77002			JUNE 30, 2011 UCC EQUIPMENT LESSOR		X		UNKNOWN	UNKNOWN
			VALUE: UNKNOWN					
ACCOUNT NO.								
OLYMPUS AMERICA INC. 3500 CORPORATE PARKWAY CENTER VALLEY, PA 18034			JUNE 30, 2011 UCC EQUIPMENT LESSOR		X		UNKNOWN	UNKNOWN
			VALUE: UNKNOWN					
ACCOUNT NO.								
ROCHE DIAGNOSTICS CORPORATION 9115 HAGUE ROAD INDIANAPOLIS, IN 46250			JUNE 30, 2011 UCC EQUIPMENT LESSOR		X		UNKNOWN	UNKNOWN
			VALUE: UNKNOWN					

Schedule of Creditors Holding Secured Claims -
Sheet no. 3 of 3

Subtotal (Total of this page)	\$0.00	\$0.00
Total (Use only on last page)	\$63,890,030.15	\$2,155,307.00
(Report also on Summary of Schedules.)	(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)	

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

** Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.			JUNE 30, 2011 VACATION ACCRUAL	X			\$85,508.43	\$46,654.36	\$38,854.07
VACATION ACCRUAL-EXECUTIVE									
ACCOUNT NO.			JUNE 30, 2011 EARNED TIME AND/OR VACATION ACCRUAL	X			\$3,456,736.98	\$1,964,068.69	\$1,492,668.29
VACATION ACCRUAL									
ACCOUNT NO.			JUNE 30, 2011 ACCRUED PAYROLL	X			\$700,406.97	\$700,406.97	\$0.00
ACCRUED PAYROLL									

Schedule of Creditors Holding Unsecured Priority Claims -
Sheet no. 3 of 3

Subtotal
(Totals of this page)

Total
(Use only on last page of the completed Schedule
E. Report also on the Summary of Schedules.)

Totals
(Use only on last page of the completed Schedule E.
If applicable, report also on the Statistical Summary
of Certain Liabilities and Related Data.)

\$4,242,652.38	\$2,711,130.02	\$1,531,522.36
\$4,242,652.38		
	\$2,711,130.02	\$1,531,522.36

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Code debtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Code debtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODE DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. A.I.M. MUTUAL INSURANCE CO PO BOX 4070 BURLINGTON, MA 01803-0970			JUNE 30, 2011 TRADE				\$66,789.00
ACCOUNT NO. AAF INTERNATIONAL 215 CENTRAL AVENUE LOUISVILLE, KY 40208-1406			JUNE 30, 2011 TRADE + ACCRUAL	X			\$884.32
ACCOUNT NO. ABBOTT VASCULAR 26531 YNEZ ROAD TEMECULA, CA 092591			JUNE 30, 2011 TRADE				\$13,130.00
ACCOUNT NO. ACMEWARE INCORPORATED 395 WASHINGTON STREET DEDHAM, MA 02026			JUNE 30, 2011 TRADE + ACCRUAL	X			\$4,500.00

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
ACTION COLLECTION AGENCY 679 N MAIN STREET WEST BRIDGEWATER, MA 02379			JUNE 30, 2011 TRADE + ACCRUAL	X			\$9,419.04
ACCOUNT NO.							
ACUMED INC 5885 NW CORNELIUS PASS ROAD HILLSBORO, OR 97124-9432			JUNE 30, 2011 TRADE				\$2,224.00
ACCOUNT NO.							
ADEPT-MED INTERNATIONAL INC 665 PLEASANT VALLEY ROAD DIAMOND SPRINGS, CA 095619			JUNE 30, 2011 TRADE				\$239.63
ACCOUNT NO.							
ADVISORY BOARD COMPANY (THE) 2445 M STREET, N.W. WASHINGTON, DC 020037			JUNE 30, 2011 ACCRUED EXPENSE	X			\$95,700.00
ACCOUNT NO.							
AIRGAS EAST 90 RESEARCH ROAD HINGHAM, MA 02043			JUNE 30, 2011 TRADE + ACCRUAL	X			\$15,035.95
ACCOUNT NO.							
AIV, INC. 7485 SHIPLEY AVE HARMANS, , M 021077			JUNE 30, 2011 TRADE				\$886.81
ACCOUNT NO.							
ALCON SURGICAL PROD.DIV. / FT.WORTH 6201 SOUTH FREEWAY FORT WORTH, TX 076134			JUNE 30, 2011 TRADE				\$125.40
ACCOUNT NO.							
ALERE NORTH AMERICA INC 30 SOUTH KELLER ROAD ORLANDO, FL 032810			JUNE 30, 2011 TRADE				\$1,241.69

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
ALIMED, INC. 297 HIGH STREET DEDHAM, MA 02026-9135			JUNE 30, 2011 TRADE				\$306.50
ACCOUNT NO.							
ALL SCRUBS 9030 STONY POINT PARKWAY RICHMOND, VA 023235			JUNE 30, 2011 ACCRUAL	X			\$20.00
ACCOUNT NO.							
ALL STATES MEDICAID PO BOX 831 MILFORD, MA 01757			JUNE 30, 2011 TRADE				\$18.94
ACCOUNT NO.							
ALLEN MEDICAL SYSTEMS ONE POST OFFICE SQUARE ACTON, MA 01720			JUNE 30, 2011 TRADE				\$1,250.00
ACCOUNT NO.							
ALLIED WASTE SERVICES 22 NIGHTINGALE AVENUE QUINCY, MA 02169			JUNE 30, 2011 TRADE + ACCRUAL	X			\$24,534.70
ACCOUNT NO.							
AMBU INC 611 NORTH HAMMONDS LINTHICOM, MD 021090			JUNE 30, 2011 TRADE				\$204.29
ACCOUNT NO.							
AMERICAN ARBITRATION ASSOCIATION 133 FEDERAL STREET 11TH FL BOSTON, MA 02110-1703			JUNE 30, 2011 EMPLOYEE BENEFIT, ACTUAL + ACCRUAL	X			\$400.00
ACCOUNT NO.							
AMERICAN COLLEGE OF RADIOLOGY 1891 PRESTON WHITE DRIVE RESTON, VA 20191-4397			JUNE 30, 2011 MEDICAL PROVIDER				\$2,700.00

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
AMERICAN MESSAGING 99 EAST RIVER DRIVE EAST HARTFORD, CT 06108			JUNE 30, 2011 TRADE				\$1,047.83
ACCOUNT NO.							
AMERICAN RED CROSS BLOOD SERVICES 180 RUSTCRAFT ROAD DEDHAM, MA 02026			JUNE 30, 2011 TRADE + ACCRUAL	X			\$84,551.60
ACCOUNT NO.							
AMERICAN SCREENING CORPORATION 6658 YOUREE DRIVE SHREVEPORT, LA 071105			JUNE 30, 2011 TRADE				\$550.40
ACCOUNT NO.							
AMERICAN SERVICE COMPANY INC 20 FORT STREET QUINCY, MA 02169			JUNE 30, 2011 TRADE				\$230.00
ACCOUNT NO.							
AMERICAN SPECIAL RISK TALL OAKS CORPORATE CENTER MAPLE SHADE, NJ 08052			JUNE 30, 2011 TRADE				\$3,558.00
ACCOUNT NO.							
AMS SALES CORPORATION 10700 BREN ROAD WEST MINNETONKA, MN 055343			JUNE 30, 2011 TRADE				\$6,071.18
ACCOUNT NO.							
AMS TEMP STAFFING 3 N.E. EXECUTIVE PARK BURLINGTON, MA 01803			JUNE 30, 2011 TRADE				\$5,719.98
ACCOUNT NO.							
ANGELICA CORPORATION 104 LAMARTINE STREET WORCESTER, MA 01608			JUNE 30, 2011 TRADE				\$91,872.82

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
ANGIO DYNAMICS INC 603 QUEENSBURY AVE. QUEENSBURY, NY 012804			JUNE 30, 2011 TRADE				\$2,488.85
ACCOUNT NO.							
AORN INC 2170 SOUTH PARKER ROAD DENVER, CO 80231-5711			JUNE 30, 2011 TRADE				\$85.90
ACCOUNT NO.							
APP PHARMACEUTICALS LLC 600 SUPREME DRIVE BENSENVILLE, IL 060106			JUNE 30, 2011 TRADE				\$264.00
ACCOUNT NO.							
ARROW INTERNATIONAL 2400 BERNVILLE ROAD READING, PA 019605			JUNE 30, 2011 TRADE				\$242.80
ACCOUNT NO.							
ARTHREX, INC. 1370 CREEKSIDE BLVD NAPLES, FL 034108			JUNE 30, 2011 TRADE				\$40,957.41
ACCOUNT NO.							
ARTHROCARE CORP 595 NORTH PASTORIA AVE. SUNNYVALE, CA 94086-2916			JUNE 30, 2011 TRADE				\$5,575.10
ACCOUNT NO.							
ASPEN PUBLISHERS 7201 MCKINNEY CIRCLE FREDERICK, MD 21701-9782			JUNE 30, 2011 TRADE				\$267.54
ACCOUNT NO.							
ASSET RETIREMENT OBLIGATION 114 WHITWELL STREET QUINCY, MA 02169			JUNE 30, 2011 RESERVE FOR ASBESTOS REMOVAL	X			\$2,394,495.53

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
ATRIUM MEDICAL CO. 5 WENTWORTH DRIVE HUDSON, NH 03051			JUNE 30, 2011 TRADE				\$5,972.00
ACCOUNT NO.							
AVANTIS MEDICAL SYSTEMS INC 263 SANTA ANA COURT SUNNYVALE, CA 94085-4511			JUNE 30, 2011 TRADE + ACCRUAL	X			\$7,626.16
ACCOUNT NO.							
AVINGER 400 CHESAPEAKE DRIVE REDWOOD CITY, CA 94063			JUNE 30, 2011 ACCRUAL	X			\$1,600.00
ACCOUNT NO.							
B&V TESTING INC 212 CALVARY STREET WALTHAM, MA 02154			JUNE 30, 2011 TRADE				\$1,298.00
ACCOUNT NO.							
BAKER HEALTHCARE CONSULTING ONE AMERICAN SQUARE INDIANAPOLIS, IN 046282			JUNE 30, 2011 ACCRUAL	X			\$144.24
ACCOUNT NO.							
BARD UROLOGICAL DIVISION 8195 INDUSTRIAL BLVD COVINGTON, GA 030209			JUNE 30, 2011 TRADE				\$886.41
ACCOUNT NO.							
BARRUS, GARY 100 SOUTHERN AVENUE WEYMOUTH, MA 02188			JUNE 30, 2011 EMPLOYEE EXPENSE REIMBURSEMENT ACCRUAL	X			\$240.00
ACCOUNT NO.							
BARRY LIBMAN INC PO BOX 341 BEDFORD, MA 01730			JUNE 30, 2011 TRADE + ACCRUAL	X			\$3,557.35

In re: QUINCY MEDICAL CENTER, INC.

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Case No. 11-16394

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
BAXTER HEALTHCARE CORP ONE BAXTER PARKWAY DEERFIELD, IL 060015			JUNE 30, 2011 TRADE				\$16,174.42
ACCOUNT NO.							
BAYSTATE GAS PO BOX 830014 BALTIMORE, MD 21283-0014			JUNE 30, 2011 ACCRUAL	X			\$150.00
ACCOUNT NO.							
BEACONMEDAES 62 DERBY STREET HINGHAM, MA 02043			JUNE 30, 2011 TRADE				\$3,113.70
ACCOUNT NO.							
BEEKLEY CORPORATION PRESTIGE LANE BRISTOL, CT 06010			JUNE 30, 2011 TRADE				\$1,095.81
ACCOUNT NO.							
BENNETT ELECTRICAL INC ONE BENNETT LANE QUINCY, MA 02169			JUNE 30, 2011 TRADE				\$49,233.00
ACCOUNT NO.							
BENNETT, MARIANNE 638 PLEASANT STREET HANSON, MA 02341			JUNE 30, 2011 EMPLOYEE EXPENSE REIMBURSEMENT ACCRUAL	X			\$120.00
ACCOUNT NO.							
BING, LISA 126 CHARLES STREET NEWTON, MA 02466			JUNE 30, 2011 MEDICAL PROVIDER				\$100.70
ACCOUNT NO.							
BIOMED DIAGNOSTICS INC 1388 ANTELOPE ROAD WHITE CITY, OR 097503			JUNE 30, 2011 TRADE				\$152.96

In re: QUINCY MEDICAL CENTER, INC.

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(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
BIOMERIEUX INC 100 ROLDOLPHE STREET DURHAM, NC 027712			JUNE 30, 2011 TRADE	X			\$43,806.95
ACCOUNT NO.							
BIOMET INC PO BOX 587 WARSAW, IN 46581-0587			JUNE 30, 2011 TRADE				\$252,882.00
ACCOUNT NO.							
BIO-RAD LABORATORIES 4000 ALFRED NOBLE DRIVE HERCULES, CA 094547			JUNE 30, 2011 TRADE				\$17,463.09
ACCOUNT NO.							
BLANCHARD KAREN 26 PROUTY AVE NORWELL, MA 02061			JUNE 30, 2011 EMPLOYEE EXPENSE REIMBURSEMENT				\$249.90
ACCOUNT NO.							
BLAUSTEIN, DAVID MD 102 BIRDS HILL AVENUE NEEDHAM, MA 02492			JUNE 30, 2011 MEDICAL PROVIDER, ACCRUAL	X			\$4,000.00
ACCOUNT NO.							
BOSTON MEDICAL CENTER 88 EAST NEWTON STREET BOSTON, MA 02118			JUNE 30, 2011 SENIOR SUBORDINATED NOTE + TRADE	X			\$2,193,089.27
ACCOUNT NO.							
BOSTON SCIENTIFIC CORP 480 PLEASANT STREET WATERTOWN, MA 02172-2414			JUNE 30, 2011 TRADE				\$29,104.00
ACCOUNT NO.							
BOSTON SCIENTIFIC CORP. ONE BOSTON SCIENTIFIC PLACE NATICK, MA 01760			JUNE 30, 2011 TRADE				\$15,031.00

In re: QUINCY MEDICAL CENTER, INC.

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(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
BOSTON SCIENTIFIC CORP. ONE BOSTON SCIENTIFIC PLACE NATICK, MA 01760			JUNE 30, 2011 TRADE				\$188.36
ACCOUNT NO.							
BOSTON SCIENTIFIC VASCULAR ONE BOSTON SCIENTIFIC PLACE NATICK, MA 01760-1537			JUNE 30, 2011 TRADE				\$3,818.10
ACCOUNT NO.							
BOSTON UNIVERSITYPSYCHIATRY C/O LESLIE FISHMAN, SUITE 915A BOSTON, MA 02118-2393			JUNE 30, 2011 TRADE				\$505,818.38
ACCOUNT NO.							
BOWNE MARKETING & BUSINESS FIVE CORNELL PLACE WILMINGTON, MA 01877			JUNE 30, 2011 TRADE + ACCRUAL	X			\$11,030.82
ACCOUNT NO.							
BRACCO DIAGNOSTICS INC PO BOX 5250 PRINCETON, NJ 08543-5250			JUNE 30, 2011 TRADE				\$8,108.03
ACCOUNT NO.							
BRAINTREE PRINTING INC 230 WOOD ROAD BRAINTREE, MA 02184			JUNE 30, 2011 ACCRUAL	X			\$337.00
ACCOUNT NO.							
BRANDON, WILLIAM MD 296 BUCKMINSTER WAY PORTSMOUTH, NH 03801			JUNE 30, 2011 MEDICAL PROVIDER			X	\$4,800.00
ACCOUNT NO.							
BRASSELER USA, INC. 800 KING GEORGE BOULEVARD SAVANNAH, GA 031405			JUNE 30, 2011 TRADE				\$135.84

In re: QUINCY MEDICAL CENTER, INC.

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(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
C.R. BARD ACCESS SYSTEMS INC. 5425 WEST AMELIA EARHART DRIVE SALT LAKE CITY, UT 084116			JUNE 30, 2011 TRADE				\$1,155.00
ACCOUNT NO.							
C.R. BARD PERIPHERAL VASCULAR 1625 WEST 3RD STREET TEMPE, AZ 85280-1740			JUNE 30, 2011 TRADE				\$6,030.00
ACCOUNT NO.							
CALDWELL SUSAN E 377 PLYMOUTH STREET WHITMAN, MA 02382			JUNE 30, 2011 MEDICAL PROVIDER				\$370.30
ACCOUNT NO.							
CARDINAL HEALTH 1430 WAUKEGAN ROAD MCGAW PARK, IL 060085			JUNE 30, 2011 TRADE				\$396.97
ACCOUNT NO.							
CARDINAL HEALTH 30 HEMINGWAY DRIVE EAST PROVIDENCE, RI 02914			JUNE 30, 2011 ACCRUAL	X			\$3,500.00
ACCOUNT NO.							
CARDINAL HEALTH BOSTON DIVISION 11 CENTENNIAL DRIVE PEABODY, MA 01961-6041			JUNE 30, 2011 TRADE				\$247,406.14
ACCOUNT NO.							
CAREFUSION SOLUTIONS, LLC 3750 TORREY VIEW CT SAN DIEGO, CA 092130			JUNE 30, 2011 TRADE				\$10,651.50
ACCOUNT NO.							
CARSTENS HEALTH INDUST. PO BOX 8524 WARWICK, RI 02888			JUNE 30, 2011 TRADE				\$4,032.74

In re: QUINCY MEDICAL CENTER, INC.

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(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CASEY ENGINEERED MAINTENANCE, INC 8 PANAS ROAD FOXBORO, MA 02035			JUNE 30, 2011 TRADE				\$43,537.02
ACCOUNT NO.							
CATALDO AMBULANCE SERVICE PO BOX 435 SOMERVILLE, MA 02143-0006			JUNE 30, 2011 TRADE				\$4,100.00
ACCOUNT NO.							
CBG BIOTECH, LTD. 2211 LAKE CLUB DRIVE, SUITE 205 COLUMBUS, OH 043232			JUNE 30, 2011 ACCRUAL	X			\$2,000.00
ACCOUNT NO.							
CDW GOVERNMENT INC 1020 EAST LAKE COOK ROAD BUFFALO GROVE, IL 060089			JUNE 30, 2011 TRADE				\$22.19
ACCOUNT NO.							
CELL MARQUE CORPORATION 6600 SIERRA COLLEGE BLVD ROCKLIN, CA 095677			JUNE 30, 2011 TRADE				\$1,542.00
ACCOUNT NO.							
CHEK-MED SYSTEMS 200 GRANDVIEW AVENUE CAMP HILL, PA 17011-1706			JUNE 30, 2011 TRADE				\$871.22
ACCOUNT NO.							
CITRIX SYSTEMS INC 851 W CYPRESS CREEK ROAD FT LAUDERDALE, FL 033309			JUNE 30, 2011 TRADE				\$2,280.82
ACCOUNT NO.							
CITY OF QUINCY - WATER 1305 HANCOCK STREET QUINCY, MA 02169			JUNE 30, 2011 TRADE + ACCRUAL	X			\$389,260.14

In re: QUINCY MEDICAL CENTER, INC.

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(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CIVCO MEDICAL INSTRUMENTS CO. 102 FIRST STREET SOUTH KALONA, IA 52247-9589			JUNE 30, 2011 TRADE				\$536.00
ACCOUNT NO.							
CLAFLIN 1070 WILLETT AVENUE PROVIDENCE, RI 02915			JUNE 30, 2011 TRADE				\$411,376.73
ACCOUNT NO.							
CLAFLIN 465 WARWICK INDUSTRIAL DRIVE WARWICK, RI 02886			JUNE 30, 2011 TRADE				\$58,846.82
ACCOUNT NO.							
CLAFLIN EQUIPMENT 455 WARWICK INDUSTRIAL DR. WARWICK, RI 02887			JUNE 30, 2011 TRADE				\$14,348.90
ACCOUNT NO.							
CLAIM ASSIST TWO WELLS AVENUE NEWTON, MA 02459			JUNE 30, 2011 TRADE + ACCRUAL	X			\$21,596.46
ACCOUNT NO.							
CLAIM TRUST INC 4380 OAKES ROAD DAVIE, FL 033314			JUNE 30, 2011 TRADE				\$2,200.00
ACCOUNT NO.							
CLEAN HARBORS 1 HILL AVENUE BRAINTREE, MA 02184			JUNE 30, 2011 TRADE	X			\$1,224.63
ACCOUNT NO.							
CLEAN HARBORS 530 EAST FIRST STREET SOUTH BOSTON, MA 02127-5830			JUNE 30, 2011 TRADE + ACCRUAL	X			\$7,486.80

In re: QUINCY MEDICAL CENTER, INC.

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(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CLEARWATER TECHNOLOGIES INC 83 EAST WATER STREET ROCKLAND, MA 02370			JUNE 30, 2011 TRADE				\$1,950.00
ACCOUNT NO.							
COCHRANE VENTILATION, INC 154 WEST STREET WILMINGTON, MA 01887			JUNE 30, 2011 TRADE				\$25,922.00
ACCOUNT NO.							
COMMONWEALTH OF MASSACHUSETTS 305 SOUTH STREET JAMAICA PLAIN, MA 02130			JUNE 30, 2011 ACCRUAL	X			\$350.00
ACCOUNT NO.							
COMMONWEALTH OF MASSACHUSETTS DIV.FOOD & DRUG/REGISTRATION JAMAICA PLAIN, MA 02130			JUNE 30, 2011 TRADE				\$66.50
ACCOUNT NO.							
COMMONWEALTH OF MASSACHUSETTS DIVISION OF UNEMPLOYMENT ASSISTANCE 5TH FLOOR, 19 STANIFORD BOSTON, MA 02114-2502			JUNE 30, 2011 RESERVE FOR UNEMPLOYMENT INSURANCE	X			\$247,476.00
ACCOUNT NO.							
CONE INSTRUMENTS 5201 NAIMAN PARKWAY SOLON, OH 44139-1078			JUNE 30, 2011 TRADE				\$270.05
ACCOUNT NO.							
CONMED CORPORATION 310 BROAD STREET UTICA, NY 013501			JUNE 30, 2011 TRADE				\$3,465.29
ACCOUNT NO.							
CONMED LINVATEC 11311 CONCEPT BLVD LARGO, FL 33773-4908			JUNE 30, 2011 TRADE				\$9,978.02

In re: QUINCY MEDICAL CENTER, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CONTROLS & POWER SYSTEMS INC. PO BOX 183 BOXFORD, MA 01921			JUNE 30, 2011 TRADE				\$2,950.00
ACCOUNT NO.							
COOK MEDICAL INC 1100 W. MORGAN STREET SPENCER, IN 47460-0227			JUNE 30, 2011 TRADE				\$2,771.14
ACCOUNT NO.							
COOK MEDICAL INC. 925 SOUTH CURRY PIKE BLOOMINGTON, IN 47402-0489			JUNE 30, 2011 TRADE				\$10,290.92
ACCOUNT NO.							
COOPER SURGICAL PO BOX 1206 MONROE, CT 06468-8206			JUNE 30, 2011 TRADE				\$333.20
ACCOUNT NO.							
CORFLEX INC. 669 EAST INDUSTRIAL PARK DRIVE MANCHESTER, NH 03109-5625			JUNE 30, 2011 TRADE				\$82.36
ACCOUNT NO.							
COUNTERPULSATION INC. 650 WORCESTER ROAD FRAMINGHAM, MA 01702			JUNE 30, 2011 TRADE				\$550.00
ACCOUNT NO.							
COVIDIEN 15 HAMPSHIRE STREET MANSFIELD, MA 02048			JUNE 30, 2011 TRADE				\$23,894.45
ACCOUNT NO.							
CRANEWARE 545 BRANDIES CIRCLE MURFREESBORO, TN 37128			JUNE 30, 2011 TRADE				\$8,800.00

In re: QUINCY MEDICAL CENTER, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
CROSS CULTURAL COMM. SYSTEMS INC PO BOX 860 WINCHESTER, MA 01890			JUNE 30, 2011 TRADE				\$1,225.75
ACCOUNT NO.							
CRYSTAL ROCK 1050 BUCKINGHAM STREET WATERTOWN, CT 06795-1631			JUNE 30, 2011 ACCRUAL	X			\$20.00
ACCOUNT NO.							
CUNNINGHAM WOODLAND 350B KIDDS HILL ROAD HYANNIS, MA 02601			JUNE 30, 2011 TRADE + ACCRUAL	X			\$1,099.00
ACCOUNT NO.							
CURBELL INC. 7 COBHAM DRIVE ORCHARD PARK, NY 14127-4180			JUNE 30, 2011 TRADE + ACCRUAL				\$380.00
ACCOUNT NO.							
CURRY ACE HARDWARE 370 COPELAND ST QUINCY, MA 02169			JUNE 30, 2011 TRADE + ACCRUAL	X			\$1,107.00
ACCOUNT NO.							
D.E.HOKANSON, INC. 12840 NE 21ST PLACE BELLEVUE, WA 098005			JUNE 30, 2011 TRADE				\$92.49
ACCOUNT NO.							
DELAGE LANDEN FINANCIAL SERVICES 1111 OLD EAGLE SCHOOL ROAD WAYNE, PA 019087			JUNE 30, 2011 TRADE				\$3,222.40
ACCOUNT NO.							
DELL MARKETING LP 850 ASBURY DRIVE BUFFALO GROVE, IL 060089			JUNE 30, 2011 TRADE				\$931.35

In re: QUINCY MEDICAL CENTER, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
DELL MARKETING LP ONE DELL WAY ROUND ROCK, TX 078682			JUNE 30, 2011 TRADE				\$8,964.49
ACCOUNT NO.							
DELTA BECKWITH ELEVATOR COMPANY 274 SOUTHAMPTON STREET BOSTON, MA 02118			JUNE 30, 2011 TRADE				\$1,521.00
ACCOUNT NO.							
DELTA DENTAL OF MA 465 MEDFORD STREET BOSTON, MA 02129-1454			JUNE 30, 2011 RESERVE FOR INCURRED BUT NOT YET REPORTED	X			\$100,721.09
ACCOUNT NO.							
DEPT OF EMPLOYMENT & TRAINING 19 STANIFORD STREET BOSTON, MA 02114-2589			JUNE 30, 2011 EMPLOYEE BENEFIT, ACCRUAL	X			\$20,000.00
ACCOUNT NO.							
DEPUY ORTHOPAEDICS, INC. PO BOX 988 WARSAW, IN 46581-0988			JUNE 30, 2011 TRADE				\$46,322.95
ACCOUNT NO.							
DIRECT ENERGY SERVICES, LLC PO BOX 25242 LEHIGH VALLEY, PA 18002-5242			JUNE 30, 2011 TRADE				\$278,024.93
ACCOUNT NO.							
DJO, LLC 2985 SCOTT ST VISTA, CA 92038-9399			JUNE 30, 2011 TRADE				\$223.40
ACCOUNT NO.							
DRAIN SHOOTER PO BOX 890097 EAST WEYMOUTH, MA 02189			JUNE 30, 2011 TRADE				\$2,310.00

In re: QUINCY MEDICAL CENTER, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
DRY ICE CORP 300 HINGHAM STREET ROCKLAND, MA 02370			JUNE 30, 2011 TRADE				\$145.62
ACCOUNT NO.							
EAP NETWORK 6 PLEASANT STREET TAUNTON, MA 02780			JUNE 30, 2011 EMPLOYEE BENEFIT				\$3,500.01
ACCOUNT NO.							
EASTERN CONNECTION 60 OLYMPIA AVENUE WOBURN, MA 01801			JUNE 30, 2011 TRADE + ACCRUAL	X			\$13,772.82
ACCOUNT NO.							
EBI MEDICAL SYSTEMS 100 INTERPACE PARKWAY PARSIPPANY, NJ 07054			JUNE 30, 2011 TRADE				\$97.18
ACCOUNT NO.							
EDWARDS LIFESCIENCES 23146 NETWORK PLACE CHICAGO, IL 60673-1231			JUNE 30, 2011 TRADE				\$28.90
ACCOUNT NO.							
EMCOR SERVICES PO BOX 845286 BOSTON, MA 02284-5286			JUNE 30, 2011 TRADE				\$20,234.81
ACCOUNT NO.							
EMDEON 1 HAMPSHIRE STREET CAMBRIDGE, MA 02139			JUNE 30, 2011 TRADE + ACCRUAL	X			\$1,890.00
ACCOUNT NO.							
ENE SYSTEMS 427 TURNPIKE STREET CANTON, MA 02021-2709			JUNE 30, 2011 TRADE				\$2,849.10

In re: QUINCY MEDICAL CENTER, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
ERBE USA INCORPORATED 2225 NORTHWEST PARKWAY MARIETTA, GA 030067			JUNE 30, 2011 TRADE				\$4,479.40
ACCOUNT NO.							
EV3 INC 4600 NATHAN LANE NORTH PLYMOUTH, MN 55442-2920			JUNE 30, 2011 TRADE + ACCRUAL	X			\$7,850.00
ACCOUNT NO.							
F.X. MASSE ASSOCIATES, INC PO BOX 95 MIDDLETON, MA 01949			JUNE 30, 2011 ACCRUAL	X			\$1,089.00
ACCOUNT NO.							
FALLON SERVICE INC 111-115 BROOK ROAD QUINCY, MA 02169			JUNE 30, 2011 TRADE + ACCRUAL	X			\$1,942.00
ACCOUNT NO.							
FARAHANI, HOMAYOUN C 139 ROCKAWAY, APT 5 WEYMOUTH, MA 02188-4418			JUNE 30, 2011 MEDICAL PROVIDER				\$150.00
ACCOUNT NO.							
FAROOQI, IKRAM MD 78 CLAYBROOK ROAD DOVER, MA 02030			JUNE 30, 2011 MEDICAL PROVIDER, ACCRUAL	X			\$2,000.00
ACCOUNT NO.							
FAVORITE HEALTHCARE STAFFING INC 7255 W 98TH TERRACE OVERLAND PARK, KS 066212			JUNE 30, 2011 MEDICAL PROVIDER, ACTUAL + ACCRUAL	X			\$90,632.45
ACCOUNT NO.							
FEDERAL EXPRESS (FEDEX) 3885 AIRWAYS BLVD., MODULE J MEMPHIS, TN 038116			JUNE 30, 2011 TRADE + ACCRUAL	X			\$502.38

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
FINNERTY, CATHERINE 20 OAK STREET EAST BRAINTREE, MA 02184			JUNE 30, 2011 EMPLOYEE EXPENSE REIMBURSEMENT ACCRUAL	X			\$29.00
ACCOUNT NO.							
FISHER HEALTHCARE 52 FADEM ROAD SPRINGFIELD, NJ 07081			JUNE 30, 2011 TRADE				\$13,446.01
ACCOUNT NO.							
FISHER HEALTHCARE NO.2 NORTH POINT HOUSTON, TX 077060			JUNE 30, 2011 TRADE				\$1,135.44
ACCOUNT NO.							
FIVE STAR SURGICAL INC 163 BARNET BOULEVARD NEW BEDFORD, MA 02745			JUNE 30, 2011 TRADE + ACCRUAL	X			\$13,579.81
ACCOUNT NO.							
FLUKE ELECTRONICS 6045 COCHRAN ROAD CLEVELAND, OH 44139-3303			JUNE 30, 2011 TRADE				\$151.87
ACCOUNT NO.							
FOLIO ASSOCIATES INC. 297 NORTH STREET, SUITE 212 HYANNIS, MA 02601			JUNE 30, 2011 TRADE				\$105.00
ACCOUNT NO.							
FRESENIUS MANAGEMENT SERVICES INC 3500 MASSILLON ROAD STE 280 UNIONTOWN, OH 044685			JUNE 30, 2011 MEDICAL PROVIDER, ACTUAL + ACCRUAL	X			\$32,855.49
ACCOUNT NO.							
GALLS, INC. 2680 PALUMBO DRIVE LEXINGTON, KY 40555-4308			JUNE 30, 2011 TRADE				\$713.82

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
GAYMAR INDUSTRIES INC. 10 CENTRE DRIVE ORCHARD PARK, NY 14127-2295			JUNE 30, 2011 TRADE				\$247.00
ACCOUNT NO.							
GE HEALTHCARE 20 COMMERCE WAY WOBURN, MA 01801			JUNE 30, 2011 TRADE				\$2,315.24
ACCOUNT NO.							
GE MEDICAL SYSTEMS 384 WRIGHT BROTHERS DRIVE SALT LAKE CITY, UT 084116			JUNE 30, 2011 TRADE				\$7,405.00
ACCOUNT NO.							
GEN-PROBE 10210 GENETIC CENTER DRIVE SAN DIEGO, CA 092121			JUNE 30, 2011 TRADE				\$13,912.30
ACCOUNT NO.							
GENZYME BIOSURGERY 55 CAMBRIDGE PARKWAY CAMBRIDGE, MA 02142			JUNE 30, 2011 TRADE				\$7,719.98
ACCOUNT NO.							
GENZYME GENETICS 3400 COMPUTER DRIVE WESTBOROUGH, MA 01581			JUNE 30, 2011 ACCRUAL	X			\$5,000.00
ACCOUNT NO.							
GHOSSOUB, SAMIA 98 NORTON ROAD QUINCY, MA 02169			JUNE 30, 2011 MEDICAL PROVIDER ACCRUAL	X			\$200.00
ACCOUNT NO.							
GLENN ASSOCIATES INC 155 WEST STREET STE 10 WILMINGTON, MA 01887-0364			JUNE 30, 2011 TRADE + ACCRUAL	X			\$16,217.54

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
GMAC ELECTRICAL TESTING PO BOX 236 NO PEMBROKE, MA 02358-0236			JUNE 30, 2011 TRADE				\$3,055.50
ACCOUNT NO.							
GOLDEN MANET PRESS INC 86 ROBERTSON STREET QUINCY, MA 02169			JUNE 30, 2011 TRADE + ACCRUAL	X			\$195.00
ACCOUNT NO.							
GRAINGER INC 54 NEWMARKET SQUARE BOSTON, MA 02118-2619			JUNE 30, 2011 TRADE + ACCRUAL	X			\$3,280.06
ACCOUNT NO.							
GRAMEDICA 16137 LEONE DRIVE MACOMB, MI 048042			JUNE 30, 2011 TRADE				\$4,740.00
ACCOUNT NO.							
GUAN, BIQI 368 BEALE STREET QUINCY, MA 02170			JUNE 30, 2011 MEDICAL PROVIDER, ACTUAL + ACCRUAL	X			\$187.50
ACCOUNT NO.							
GUSTINADVERTISING 115 DEAN AVENUE FRANKLIN, MA 02038			JUNE 30, 2011 TRADE				\$13,284.61
ACCOUNT NO.							
GYRUS ACMI LP 6655 WEDGWOOD ROAD MAPLE GROVE, MN 55311-3602			JUNE 30, 2011 TRADE				\$208.94
ACCOUNT NO.							
GYRUS-ENT 2925 APPLING ROAD BARTLETT, TN 038133			JUNE 30, 2011 TRADE				\$6,639.60

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
GZA GEOENVIRONMENTAL INC 106 SOUTH STREET HOPKINTON, MA 01748-2207			JUNE 30, 2011 TRADE				\$410.00
ACCOUNT NO.							
HANSEN TREE & LANDSCAPE SERVICE PO BOX 964 HANOVER, MA 02339			JUNE 30, 2011 TRADE + ACCRUAL	X			\$5,567.95
ACCOUNT NO.							
HANSON PRINTING COMPANY 200 MONTELLO STREET BROCKTON, MA 02303-1990			JUNE 30, 2011 TRADE				\$2,420.00
ACCOUNT NO.							
HARVARD PILGRIM HEALTHCARE P. O. BOX 9185 QUINCY, MA 02269			JUNE 30, 2011 TRADE				\$79,718.12
ACCOUNT NO.							
HEALTH CARE CONFERENCE ADMIN THE EMERGENCY MANAGEMENT SUMMIT PAHRUMP, NV 089048			JUNE 30, 2011 GRANT				\$3,174.00
ACCOUNT NO.							
HEALTH CARE LOGISTICS INC. PO BOX 25 CIRCLEVILLE, OH 43113-0025			JUNE 30, 2011 TRADE				\$318.60
ACCOUNT NO.							
HEALTHPLANS PO BOX 5199 WESTBOROUGH, MA 01581			JUNE 30, 2011 ACCRUAL FOR INCURRED BUT NOT YET REPORTED	X			\$1,348,672.04
ACCOUNT NO.							
HEMO BIOSCIENCE INC 801 CAPITOLA DRIVE DURHAM, NC 027713			JUNE 30, 2011 TRADE				\$520.00

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
HEMOCUE INC. 40 EMPIRE DRIVE LAKE FOREST, CA 092630			JUNE 30, 2011 TRADE				\$40.00
ACCOUNT NO.							
HERALD INTERACTIVE INC 701 FIRST AVENUE SUNNYVALE, CA 094089			JUNE 30, 2011 TRADE				\$1,885.42
ACCOUNT NO.							
HERALD INTERACTIVE INC PO BOX 55843 BOSTON, MA 02205-5843			JUNE 30, 2011 ACCRUAL	X			\$942.71
ACCOUNT NO.							
HINDS & COON COMPANY 118 B STREET BOSTON, MA 02127			JUNE 30, 2011 TRADE				\$502.86
ACCOUNT NO.							
HOLOGIC INC 250 CAMPUS DRIVE MARLBOROUGH, MA 01752			JUNE 30, 2011 TRADE				\$3,555.00
ACCOUNT NO.							
HOLOGIC INC 6100 TECHNOLOGY CENTER DRIVE INDIANAPOLIS, IN 046278			JUNE 30, 2011 TRADE				\$2,155.29
ACCOUNT NO.							
HOLOGIC/LORAD 35 CROSBY DRIVE BEDFORD, MA 01730			JUNE 30, 2011 TRADE				\$7,815.33
ACCOUNT NO.							
HUBERT COMPANY 9555 DRY FORK ROAD HARRISON, OH 45030-1906			JUNE 30, 2011 TRADE				\$2,408.57

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
IDENTICARD PO BOX 409582 ATLANTA, GA 30384-9582			JUNE 30, 2011 TRADE				\$538.62
ACCOUNT NO.							
IMMUCOR, INC. 3130 GATEWAY DRIVE NORCROSS, GA 030071			JUNE 30, 2011 TRADE				\$3,244.44
ACCOUNT NO.							
INFUSION SUPPORT SYSTEMS, INC. 869 TURNPIKE STREET NORTH ANDOVER, MA 01845			JUNE 30, 2011 TRADE AND ACCRUALTRADE + ACCRUAL	X			\$39,909.00
ACCOUNT NO.							
INNOMED, INC. 103 ESTUS DRIVE SAVANNAH, GA 031404			JUNE 30, 2011 TRADE				\$322.10
ACCOUNT NO.							
INSTRUMENTATION LABORATORY 180 HARTWELL ROAD BEDFORD, MA 01730			JUNE 30, 2011 TRADE + ACCRUAL	X			\$2,984.68
ACCOUNT NO.							
INTEGRA LIFESCIENCES CORP 311 ENTERPRISE DRIVE PLAINSBORO, NJ 08536			JUNE 30, 2011 TRADE				\$1,713.96
ACCOUNT NO.							
INTERMETRO INDUSTRIES CORP. NORTH WASHINGTON STREET WILKES BARRE, PA 18705-0557			JUNE 30, 2011 TRADE				\$30.00
ACCOUNT NO.							
INTERNATIONAL TECHNIDYNE CORP. 8 OLSEN AVENUE EDISON, NJ 08820-9974			JUNE 30, 2011 TRADE				\$318.55

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
IRON MOUNTAIN 32 GEORGE STREET BOSTON, MA 02119			JUNE 30, 2011 TRADE + ACCRUAL	X			\$51,140.35
ACCOUNT NO.							
IVANS INC CHURCH STREET STATION NEW YORK, NY 10249-6262			JUNE 30, 2011 ACCRUAL	X			\$560.00
ACCOUNT NO.							
JACKSON LEWIS LLP ONE NORTH BROADWAY WHITE PLAINS, NY 10601-2310			JUNE 30, 2011 ACCRUAL	X			\$5,146.94
ACCOUNT NO.							
JDR COMMUNICATIONS 33 SUMNER STREET CANTON, MA 02021			JUNE 30, 2011 TRADE				\$165.00
ACCOUNT NO.							
JM MEDICAL INC 596 PLEASANT STREET NORWOOD, MA 02062			JUNE 30, 2011 TRADE				\$410.00
ACCOUNT NO.							
JOHNSON & JOHNSON HEALTH CARE SYS. 425 HOES LANE PISCATAWAY, NJ 08855-6800			JUNE 30, 2011 TRADE				\$87,071.19
ACCOUNT NO.							
K.M. MEDICAL INC 16 DALTON STREET NEWBURYPORT, MA 01950			JUNE 30, 2011 TRADE				\$1,738.20
ACCOUNT NO.							
KARA DELAHUNT PHOTOGRAPHY 87 CLIFF ROAD MILTON, MA 02186			JUNE 30, 2011 ACCRUAL	X			\$150.00

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
KAREN M. LAM 119 KEMPER STRETT WOLLASTON, MA 02170			JUNE 30, 2011 EMPLOYEE EXPENSE REIMBURSEMENT ACCRUAL	X			\$154.53
ACCOUNT NO.							
KARIMEDDINY, HESAMEDDIN 37 INDIAN SPRING ROAD MILTON, MA 02186			JUNE 30, 2011 MEDICAL PROVIDER				\$9,000.00
ACCOUNT NO.							
KARL STORZ ENDOSCOPY-AMERICA INC. 600 CORPORATE POINTE CULVER CITY, CA 90230-7600			JUNE 30, 2011 TRADE				\$5,962.21
ACCOUNT NO.							
KENDALL A DIV OF TYCO HLTHCRE GROUP 15 HAMPSHIRE STREET MANSFIELD, MA 02048			JUNE 30, 2011 TRADE				\$122.20
ACCOUNT NO.							
KENDALL-LTP 2 LUDLOW PARK DRIVE CHICOPEE, MA 01022			JUNE 30, 2011 TRADE				\$125.12
ACCOUNT NO.							
KEY EQUIPMENT FINANCE INC 600 TRAVIS STREET HOUSTON, TX 077002			JUNE 30, 2011 TRADE				\$2,961.10
ACCOUNT NO.							
KIM EWING 159 DUDLEY STREET MARLBOROUGH, MA 01752			JUNE 30, 2011 MEDICAL PROVIDER ACCRUAL	X			\$162.42
ACCOUNT NO.							
KUCHACULLA VISHAL R M.D. 286 COMMONWEALTH AVENUE BOSTON, MA 02115			JUNE 30, 2011 MEDICAL PROVIDER				\$600.00

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
LABORATORY FOR STONE RESEARCH 81 WYMAN STREET NEWTON, MA 02468			JUNE 30, 2011 TRADE + ACCRUAL	X			\$134.00
ACCOUNT NO.							
LABORERS INTERNATIONAL UNION OF NATIONAL (INDUSTRIAL) PENSION F UND WASHINGTON, DC 20006-1765			JUNE 30, 2011 EMPLOYEE BENEFIT, ACCRUAL	X			\$6,800.00
ACCOUNT NO.							
LANDAUER 2 SCIENCE ROAD GLENWOOD, IL 60425-1586			JUNE 30, 2011 ACCRUAL	X			\$1,300.00
ACCOUNT NO.							
LEICA BIOSYSTEMS RICHMOND 5205 ROUTE 12 RICHMOND, IL 60071-0521			JUNE 30, 2011 TRADE				\$12,331.53
ACCOUNT NO.							
LIFENET 101 EMERSON AVE PITTSBURGH, PA 015215			JUNE 30, 2011 TRADE				\$7,591.00
ACCOUNT NO.							
LINC HEALTH INC 325 HOPPING BANK ROAD HOLLISTON, MA 01746			JUNE 30, 2011 TRADE				\$112,260.36
ACCOUNT NO.							
LION APPAREL PO BOX 131270 DAYTON, OH 45413-1270			JUNE 30, 2011 TRADE				\$17.50
ACCOUNT NO.							
LION UNIFORM GROUP 1202 DAYTON-YELLOW SPRINGS ROAD FAIRBORN, OH 045324			JUNE 30, 2011 TRADE				\$415.88

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
LITURGICAL PUBLICATIONS 5 PROGRESS DRIVE CROMWELL, CT 06416			JUNE 30, 2011 TRADE				\$1,162.50
ACCOUNT NO.							
LMA NORTH AMERICA, INC. 9360 TOWNE CENTRE DRIVE SAN DIEGO, CA 092121			JUNE 30, 2011 TRADE + ACCRUAL	X			\$371.22
ACCOUNT NO.							
MACDONALD SPRAGUE ROOFING CO. PO BOX 413 HOLBROOK, MA 02343			JUNE 30, 2011 TRADE				\$37,426.15
ACCOUNT NO.							
MALLINCKRODT INC. 300 JOHN DIETSCH BLVD NORTH ATTLEBORO, MA 02760			JUNE 30, 2011 TRADE + ACCRUAL	X			\$37,184.36
ACCOUNT NO.							
MALLORY HEADSETS 679 N MAIN STREET WEST BRIDGEWATER, MA 02379			JUNE 30, 2011 TRADE				\$78.58
ACCOUNT NO.							
MANET COMMUNITY HEALTH CENTER 110 WEST SQUANTUM STREET, SUITE 8 NORTH QUINCY, MA 02171			JUNE 30, 2011 ACCRUED EXPENSE	X			\$82.40
ACCOUNT NO.							
MAQUET 3615 SOLUTIONS CENTER CHICAGO, IL 60677-3006			JUNE 30, 2011 TRADE				\$1,844.00
ACCOUNT NO.							
MARKETLAB INC POBOX 888374 KENTWOOD, MI 49588-8374			JUNE 30, 2011 TRADE				\$1,498.68

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
MASS COMMISSION FOR THE DEAF & 150 MT VERNON STREET SUITE 550 BOSTON, MA 02125			JUNE 30, 2011 MEDICAL PROVIDER, ACTUAL + ACCRUAL	X			\$689.60
ACCOUNT NO.							
MASS HOSPITAL ASSOCIATION 5 NEW ENGLAND EXECUTIVE PARK BURLINGTON, MA 01803			JUNE 30, 2011 ACCRUED EXPENSE	X			\$44,921.00
ACCOUNT NO.							
MCCULLEY LINDA 44 WREN TERRACE QUINCY, MA 02169			JUNE 30, 2011 EMPLOYEE EXPENSE REIMBURSEMENT				\$30.00
ACCOUNT NO.							
MCKESSON 5995 WINDWARD PARKWAY ALPHARETTA, GA 030005			JUNE 30, 2011 TRADE				\$9,435.00
ACCOUNT NO.							
MEDASSETS INC 200 NORTH POINT CENTER EAST ALPHARETTA, GA 030022			JUNE 30, 2011 TRADE				\$22,700.00
ACCOUNT NO.							
MEDFIELD MEDICAL REPAIRS INC 11 SUMMER STREET MEDFIELD, MA 02052-1725			JUNE 30, 2011 TRADE				\$414.32
ACCOUNT NO.							
MEDICAL DEVICE TECHNOLOGIES INC 4445 S.W. 35TH TERRACE GAINESVILLE, FL 032608			JUNE 30, 2011 TRADE				\$1,764.68
ACCOUNT NO.							
MEDICAL INFORMATION TECHNOLOGY MEDITECH CIRCLE WESTWOOD, MA 02090			JUNE 30, 2011 TRADE				\$67,397.00

In re: QUINCY MEDICAL CENTER, INC.

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(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
MEDICAL RECORD ASSOCIATES LLC PO BOX 869102 MILTON, MA 02186-9102			JUNE 30, 2011 TRADE + ACCRUAL	X			\$14,483.22
ACCOUNT NO.							
MEDICAL SPECIALTIES DISTRIBUTORS 58 NORFOLK AVENUE SOUTH EASTON, MA 02375-0600			JUNE 30, 2011 TRADE + ACCRUAL	X			\$1,740.00
ACCOUNT NO.							
MEDLINE INDUSTRIES INC ONE MEDLINE PLACE MUNDELEIN, IL 60060-4486			JUNE 30, 2011 TRADE				\$3,770.19
ACCOUNT NO.							
MEDQUIST TRANSCRIPTIONS LTD 1000 BISHOPS GATE BLVD, SUITE 300 MOUNT LAUREL, NJ 08054-4632			JUNE 30, 2011 TRADE + ACCRUAL	X			\$81,871.35
ACCOUNT NO.							
MEDSERVICE REPAIR INC 1222 ALLANSON ROAD MUNDELEIN, IL 060060			JUNE 30, 2011 TRADE				\$257.37
ACCOUNT NO.							
MEDTRONIC SD USA INC 2600 SOFAMOR DANEK DRIVE MEMPHIS, TN 038132			JUNE 30, 2011 TRADE				\$48,998.33
ACCOUNT NO.							
MEDTRONIC USA INC 800 53RD AVE. NE MINNEAPOLIS, MN 55421-1200			JUNE 30, 2011 TRADE				\$15,090.00
ACCOUNT NO.							
MEDTRONIC USA INC ONE MEADOWLANDS PLAZA EAST RUTHERFORD, NJ 07073			JUNE 30, 2011 TRADE				\$33,400.20

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			JUNE 30, 2011 TRADE				\$3,288.00	
MEGADYNE MEDICAL PRODUCT 11506 SOUTH STATE STREET DRAPER, UT 084020								
ACCOUNT NO.			JUNE 30, 2011 TRADE				\$320.96	
MENTOR CORPORATION 5425 HOLLISTER AVENUE SANTA BARBARA, CA 093111								
ACCOUNT NO.			JUNE 30, 2011 TRADE				\$15,049.53	
MERIT MEDICAL SYSTEMS INC 1600 WEST MERIT PARKWAY SOUTH JORDAN, UT 084095								
ACCOUNT NO.			JUNE 30, 2011 TRADE				\$325.00	
MERZ AESTHETICS INC								
ACCOUNT NO.			JUNE 30, 2011 TRADE + ACCRUAL	X			\$1,780.00	
MGH PATHOLOGY ASSOCIATES WRN-202 BOSTON, MA 02114								
ACCOUNT NO.			JUNE 30, 2011 TRADE				\$4,348.39	
MICROLINE SURGICAL INC 800 CUMMINGS CENTER SUITE 166T BEVERLY, MA 01915								
ACCOUNT NO.			JUNE 30, 2011 TRADE				\$3,370.41	
MICROTEK MEDICAL INC. PO BOX 2487 COLUMBUS, MS 039704								
ACCOUNT NO.			JUNE 30, 2011 TRADE				\$4,135.00	
MIDWEST IMAGING INC 6 PERRY DRIVE FOXBOROUGH, MA 02035								
ACCOUNT NO.			JUNE 30, 2011 TRADE + ACCRUAL	X			\$217.18	
MILLERS EXPRESS 28 MAIN STREET NORTH EASTON, MA 02356								
Schedule of Creditors Holding Unsecured Nonpriority Claims - Sheet no. 31 of 48							Subtotal	\$32,834.47

In re: QUINCY MEDICAL CENTER, INC.

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Case No. 11-16394

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
N.E. PHYSICIAN RECRUITMENT CENTER PO BOX 850632 BRAINTREE, MA 02185-0632			JUNE 30, 2011 TRADE				\$13,250.00
ACCOUNT NO.							
NATIONAL GRID PROCESSING CENTER WOBURN, MA 01807-0005			JUNE 30, 2011 TRADE + ACCRUAL	X			\$132,207.48
ACCOUNT NO.							
NATIONAL HOSPITAL SPECIALTIES 65 COMMERCE WAY HACKENSACK, NJ 07601			JUNE 30, 2011 TRADE				\$1,035.80
ACCOUNT NO.							
NE HEALTHCARE EXCHANGE NETWORK INC HOBBS BROOK OFFICE PARK WALTHAM, MA 02451			JUNE 30, 2011 TRADE				\$8,305.70
ACCOUNT NO.							
NEHEN PORTAL LLC HOBBS BROOK OFFICE PARK WALTHAM, MA 02451-1122			JUNE 30, 2011 TRADE + ACCRUAL	X			\$12,449.40
ACCOUNT NO.							
NEIGHBORHOOD CLUB OF QUINCY 27 GLENDALE ROAD QUINCY, MA 02169			JUNE 30, 2011 TRADE				\$9,166.68
ACCOUNT NO.							
NEOPOST 1 N.E. EXECUTIVE PARKWAY BURLINGTON, MA 01803			JUNE 30, 2011 TRADE				\$210.00
ACCOUNT NO.							
NOVIS PHARMACEUTICALS LLC PO BOX 102592 ATLANTA, GA 30368-2592			JUNE 30, 2011 TRADE				\$850.64

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
NSPIRE HEALTH 901 FRONT STREET LOUISVILLE, CO 080027			JUNE 30, 2011 TRADE				\$1,118.26
ACCOUNT NO.							
O.R. SOLUTIONS 4 ELM STREET DOUGLAS, MA 01516			JUNE 30, 2011 TRADE				\$191.00
ACCOUNT NO.							
OCCUPATIONAL & ENVIRONMENTAL 5 MOUNT ROYAL HALL MARLBORO, MA 01752			JUNE 30, 2011 MEDICAL PROVIDER, ACTUAL + ACCRUAL	X			\$11,959.38
ACCOUNT NO.							
OCE DOCUMENT PRINTING SYSTEMS 404 WYMAN STREET WALTHAM, MA 02451			JUNE 30, 2011 TRADE				\$549.15
ACCOUNT NO.							
OLYMPUS AMERICA INC 3500 CORPORATE PARKWAY CENTER VALLEY, PA 18034-0610			JUNE 30, 2011 TRADE				\$26,604.40
ACCOUNT NO.							
ONE COMMUNICATIONS CORP 500 EAST WASHINGTON STREET NORTH ATTLEBORO, MA 02760			JUNE 30, 2011 ACCRUAL	X			\$4,000.00
ACCOUNT NO.							
OPTIMAL PHONE INTERPRETERS 7200 ALOMA AVENUE,SUITE F WINTER PARK, FL 032792			JUNE 30, 2011 TRADE + ACCRUAL	X			\$450.50
ACCOUNT NO.							
ORASURE TECHNOLOGIES INC 150 WEBSTER STREET BETHLEHEM, PA 018015			JUNE 30, 2011 TRADE				\$336.60

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
ORGANOGENESIS INC 150 DAN ROAD CANTON, MA 02021			JUNE 30, 2011 TRADE				\$52,990.00
ACCOUNT NO.							
OSTEOTECH INC 51 JAMES WAY EATONTOWN, NJ 07724			JUNE 30, 2011 TRADE				\$7,899.27
ACCOUNT NO.							
OTTO BOCK HEALTHCARE LP 2801 SOUTH FAIR LANE TEMPE, AR 085282			JUNE 30, 2011 TRADE				\$2,454.53
ACCOUNT NO.							
OUTSOURCE GROUP 7 AUDUBON ROAD WAKEFIELD, MA 01880-3222			JUNE 30, 2011 TRADE + ACCRUAL	X			\$13,659.49
ACCOUNT NO.							
OWENS & MINOR, INC 135 CONSTITUTION BLVD FRANKLIN, MA 02038			JUNE 30, 2011 TRADE				\$3,214.84
ACCOUNT NO.							
PARTSSOURCE LLC 25350 ROCKSIDE ROAD CLEVELAND, OH 044146			JUNE 30, 2011 TRADE				\$7,432.13
ACCOUNT NO.							
PATIENT REFUND			JUNE 30, 2011 PATIENT REFUNDS	X			\$7.51
ACCOUNT NO.							
PC CONNECTION SALES CORP 730 MILFORD ROAD MERRIMACK, NH 03054			JUNE 30, 2011 TRADE				\$6,701.54
ACCOUNT NO.							
PEACHTREE BUSINESS PRODUCTS PO BOX 13290 ATLANTA, GA 030324			JUNE 30, 2011 TRADE				\$410.00
Schedule of Creditors Holding Unsecured Nonpriority Claims - Sheet no. 34 of 48						Subtotal	\$94,769.31

In re: QUINCY MEDICAL CENTER, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
PEASE MEDICAL ASSOCIATES PO BOX 1474 MARSHFIELD, MA 02050			JUNE 30, 2011 TRADE				\$350.00
ACCOUNT NO.							
PERFORMANCE PRINTING & PROMOTIONAL 775 PLEASANT STREET #10 EAST WEYMOUTH, MA 02189-2355			JUNE 30, 2011 TRADE				\$6,194.74
ACCOUNT NO.							
PER-SE TECHNOLOGIES INC PO BOX 403421 ATLANTA, GA 30384-3421			JUNE 30, 2011 TRADE + ACCRUAL	X			\$193,375.74
ACCOUNT NO.							
PHARMCO PRODUCTS INC 58 VALE ROAD BROOKFIELD, CT 06804			JUNE 30, 2011 TRADE				\$1,112.61
ACCOUNT NO.							
PHILIPS HEALTH CARE PRODUCTS 595 MINER ROAD CLEVELAND, OH 044143			JUNE 30, 2011 TRADE				\$111.84
ACCOUNT NO.							
PHILIPS HEALTHCARE 29 BURLINGTON MALL ROAD BURLINGTON, MA 01803			JUNE 30, 2011 TRADE				\$793.44
ACCOUNT NO.							
PHILIPS HEALTHCARE 3000 MINUTEMAN ROAD, MS 0400 ANDOVER, MA 01810-1099			JUNE 30, 2011 TRADE				\$152.00
ACCOUNT NO.							
PHILIPS MEDICAL SYSTEMS 22100 BOTHELL EVERETT HWY BOTHELL, WA 98041-3003			JUNE 30, 2011 TRADE				\$184,033.44

In re: QUINCY MEDICAL CENTER, INC.

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(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
PILGRIM CHURCH 24 ATHENS STREET NORTH WEYMOUTH, MA 02191			JUNE 30, 2011 WIC PROGRAM RENT				\$600.00
ACCOUNT NO.							
PILLING WECK 200 PRECISION ROAD HORSHAM, PA 019044			JUNE 30, 2011 TRADE				\$180.39
ACCOUNT NO.							
PINNACLE COMMUNICATIONS CO. 7 MILLERS LANE HANOVER, MA 02339			JUNE 30, 2011 TRADE				\$1,956.00
ACCOUNT NO.							
PITNEY BOWES INC PO BOX 856056 LOUISVILLE, KY 40285-6056			JUNE 30, 2011 TRADE				\$297.95
ACCOUNT NO.							
PLATFORM SOLUTIONS 201 SOUTH STREET SUITE 615 BOSTON, MA 02111			JUNE 30, 2011 TRADE				\$30,481.50
ACCOUNT NO.							
POWERFLITE COMMUNICATIONS 53 UPTON STREET QUINCY, MA 02169-1120			JUNE 30, 2011 ACCRUAL	X			\$4,000.00
ACCOUNT NO.							
PRESS GANEY ASSOCIATES INC 404 COLUMBIA PLACE SOUTH BEND, IN 046601			JUNE 30, 2011 TRADE				\$1,097.30
ACCOUNT NO.							
PROFESSIONAL AQUA RIUM SERVICE 409 COLUMBIA ROAD HANOVER, MA 02339			JUNE 30, 2011 ACCRUAL	X			\$115.00

In re: QUINCY MEDICAL CENTER, INC.

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(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
PROMUTUAL PO BOX 845248 BOSTON, MA 02284-5248			JUNE 30, 2011 INSURANCE EXPENSE - TAIL COVERAGE	X			\$558,879.00
ACCOUNT NO.							
PROMUTUAL PO BOX 845248 BOSTON, MA 02284-5248			JUNE 30, 2011 TRADE				\$10,891.00
ACCOUNT NO.							
PT RESEARCH INC 83 HANOVER STREET MANCHESTER, NH 03101			JUNE 30, 2011 TRADE + ACCRUAL	X			\$6,902.00
ACCOUNT NO.							
QUEST DIAGNOSTICS 415 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139-4198			JUNE 30, 2011 TRADE + ACCRUAL	X			\$100,389.26
ACCOUNT NO.							
QUINCY SUN 1372 HANCOCK STREET QUINCY, MA 02169			JUNE 30, 2011 TRADE + ACCRUAL	X			\$1,336.50
ACCOUNT NO.							
QUOTIENT BIODIAGNOSTICS 301 S STATE STREET SUITE S-204 NEWTOWN, PA 018940			JUNE 30, 2011 TRADE				\$190.00
ACCOUNT NO.							
R&D TRUCK REPAIR INC 100 WALES AVENUE AVON, MA 02322			JUNE 30, 2011 TRADE				\$1,378.72
ACCOUNT NO.							
RADIO SOLUTIONS 70 ACCORD PARK DRIVE NORWELL, MA 02061			JUNE 30, 2011 ACCRUAL	X			\$1,758.00

In re: QUINCY MEDICAL CENTER, INC.

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(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
RAMOS, CYNTHIA E PO BOX 61 ASHLAND, MA 01721			JUNE 30, 2011 MEDICAL PROVIDER				\$186.00
ACCOUNT NO.							
REMEL LABS 12076 SANTA FE DRIVE LENEXA, KS 066215			JUNE 30, 2011 TRADE				\$4,439.24
ACCOUNT NO.							
RICHARD ALLAN SCIENTIFIC CO 4481 CAMPUS DRIVE KALAMAZOO, MI 049008			JUNE 30, 2011 TRADE				\$183.87
ACCOUNT NO.							
RL SOLUTIONS ONE BROADWAY 14TH FLOOR CAMBRIDGE, MA 02142			JUNE 30, 2011 TRADE				\$15,664.00
ACCOUNT NO.							
RNA MEDICAL DIVOF BIONOSTICS INC 7 JACKSON ROAD DEVENS, MA 01434-4204			JUNE 30, 2011 TRADE				\$457.00
ACCOUNT NO.							
ROCHE DIAGNOSTICS CORPORATION 9115 HAGUE ROAD INDIANAPOLIS, IN 46250-0446			JUNE 30, 2011 TRADE				\$107,659.04
ACCOUNT NO.							
ROCHESTER ELECTROMEDICAL INC 4212 CYPRESS GULCH DR. LUTZ, FL 033559			JUNE 30, 2011 TRADE				\$151.39
ACCOUNT NO.							
SAMMONS PRESTON ROLYAN 4 SAMMONS COURT BOLINGBROOK, IL 60440-4989			JUNE 30, 2011 TRADE				\$3,134.37

In re: QUINCY MEDICAL CENTER, INC.

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(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
SANOPI PASTEUR INC 12458 COLLECTIONS CENTER DRIVE CHICAGO, IL 060693			JUNE 30, 2011 TRADE				\$6,381.98
ACCOUNT NO.							
SBC DESIGN & GRAPHICS 110 PROSPECT HILL DRIVE N WEYMOUTH, MA 02191			JUNE 30, 2011 TRADE				\$1,100.00
ACCOUNT NO.							
SEKISUI DIAGNOSTICS LLC 31 NEW YORK AVENUE FRAMINGHAM, MA 01701-9322			JUNE 30, 2011 TRADE				\$2,514.19
ACCOUNT NO.							
SHAMROCK SCIENTIFIC SPECIALTIES SYS 34 DAVIS DRIVE BELLWOOD, IL 60104-1091			JUNE 30, 2011 TRADE				\$45.67
ACCOUNT NO.							
SHAWNLEE CONSTRUCTION LLC 2801 E. BELTLINE AVE. N.E. GRAND RAPIDS, MI 49525			JUNE 15, 2009 TITLE COMMITMENT	X	X		\$0.00
ACCOUNT NO.							
SHIELDS HEALTH CARE GROUP 700 CONGRESS STREET QUINCY, MA 02169			JUNE 30, 2011 ACCRUAL	X			\$2,700.00
ACCOUNT NO.							
SHORE TRANSIT INC 8 DESMOINES ROAD QUINCY, MA 02169			JUNE 30, 2011 ACCRUAL	X			\$1,332.00
ACCOUNT NO.							
SIEMENS MEDICAL SOLUTIONS 200 WHEELER ROAD, 3RD FLOOR BURLINGTON, MA 01803			JUNE 30, 2011 TRADE				\$82,482.32

In re: QUINCY MEDICAL CENTER, INC.

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(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
SIEMENS MEDICAL SOLUTIONS USA INC 51 VALLEY STREAM PARKWAY MALVERN, PA 019355			JUNE 30, 2011 TRADE				\$1,470.00
ACCOUNT NO.							
SIEMENS MEDICAL SYSTEMS INC. 110 MOCALYSON COURT KERRY, NC 027511			JUNE 30, 2011 TRADE				\$252.00
ACCOUNT NO.							
SIGMA IMAGING TECHNOLOGIES INC 1809 SYLVAN AVENUE HAMILTON, NJ 08610			JUNE 30, 2011 TRADE				\$1,360.00
ACCOUNT NO.							
SIGMA-ALDRICH INC 3050 SPRUCE STREET SAINT LOUIS, MO 063103			JUNE 30, 2011 TRADE				\$53.98
ACCOUNT NO.							
SIGNATURE GRAPHICS & SIGNS ROUTE 3 INDUSTRIAL PARK WEYMOUTH, MA 02188			JUNE 30, 2011 TRADE				\$720.00
ACCOUNT NO.							
SIGNET ELECTRONIC SYSTEMS, INC. 106 LONGWATER DRIVE NORWELL, MA 02061			JUNE 30, 2011 TRADE + ACCRUAL	X			\$857.50
ACCOUNT NO.							
SIZE WISE 25 WALPOLE PARK SOUTH WALPOLE, MA 02081			JUNE 30, 2011 TRADE				\$3,447.61
ACCOUNT NO.							
SMITH & NEPHEW OTHOPAEDICS INC 1450 BROOKS ROAD MEMPHIS, TN 038116			JUNE 30, 2011 TRADE				\$24,399.10

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(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
SMITHS MEDICAL ASD INC 1265 GREY FOX ROAD ST PAUL, MN 055112			JUNE 30, 2011 TRADE				\$95.64
ACCOUNT NO.							
SMITHS MEDICAL ASD INC 15 KIT STREET KEENE, NH 03431-0724			JUNE 30, 2011 TRADE				\$283.02
ACCOUNT NO.							
SODEXHO INC & AFFILIATES 45 HAYDEN AVENUE LEXINGTON, MA 02420			JUNE 30, 2011 TRADE + ACCRUAL	X			\$238,003.47
ACCOUNT NO.							
SOURCEONE HEALTHCARE TECHNOLOGIES 595 MINER ROAD HIGHLAND HEIGHTS, OH 044143			JUNE 30, 2011 TRADE				\$39,049.10
ACCOUNT NO.							
SOUTH SHORE SENIOR NEWS 39 MILLER STREET NORFOLK, MA 02056			JUNE 30, 2011 TRADE				\$1,910.00
ACCOUNT NO.							
SOUTH SUBURBAN ONCOLOGY CENTER 700 CONGRESS STREET SUITE 1 QUINCY, MA 02169			JUNE 30, 2011 MEDICAL PROVIDER				\$1,237.50
ACCOUNT NO.							
SPACELABS HEALTHCARE 22011 SOUTHEAST 51ST STREET ISSOQUAB, WA 098029			JUNE 30, 2011 TRADE				\$560.69
ACCOUNT NO.							
SPECTRANETICS 96 TALAMINE COURT COLORADO SPRINGS, CO 80907-5186			JUNE 30, 2011 TRADE				\$850.20

In re: QUINCY MEDICAL CENTER, INC.

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(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
SPRAGUE ENERGY CORP TWO INTERNATIONAL DRIVE PORTSMOUTH, NH 03801-6809			JUNE 30, 2011 TRADE + ACCRUAL	X			\$99,886.09
ACCOUNT NO.							
ST JUDE MEDICAL 14901 DEVAU PLACE MINNETONKA, MN 055345			JUNE 30, 2011 TRADE				\$6,251.00
ACCOUNT NO.							
STERICYCLE INC 210 SHERWOOD AVENUE FARMINGDALE, NY 011735			JUNE 30, 2011 TRADE + ACCRUAL	X			\$14,856.98
ACCOUNT NO.							
STERIMED 10 RIVER COURT CARTERSVILLE, GA 030120			JUNE 30, 2011 TRADE				\$48.00
ACCOUNT NO.							
STERIS CORPORATION 5960 HEISLEY ROAD MENTOR, OH 44060-1834			JUNE 30, 2011 TRADE				\$2,767.79
ACCOUNT NO.							
STEVENS JOHN T 34 SOUTH STREET UNIT 201 QUINCY, MA 02169			JUNE 30, 2011 EMPLOYEE EXPENSE REIMBURSEMENT				\$26.78
ACCOUNT NO.							
STRYKER INSTRUMENTS 4100 EAST MILHAM AVENUE KALAMAZOO, MI 049001			JUNE 30, 2011 TRADE				\$9,848.31
ACCOUNT NO.							
STRYKER MEDICAL 6300 SPRINKLE ROAD KALAMAZOO, MI 49001-9799			JUNE 30, 2011 TRADE				\$2,381.01

In re: QUINCY MEDICAL CENTER, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
STRYKER ORTHOPAEDICS 45 FOURTH AVENUE NEEDHAM, MA 02494			JUNE 30, 2011 TRADE				\$29,591.76
ACCOUNT NO.							
STRYKER SUSTAINABILITY SOLUTION 10232 SOUTH 51ST STREET PHOENIX, AZ 85044			JUNE 30, 2011 TRADE				\$1,524.00
ACCOUNT NO.							
SURVEILLANCE SPECIALITIES LTD 600 RESEARCH DRIVE WILMINGTON, MA 01887			JUNE 30, 2011 TRADE				\$893.66
ACCOUNT NO.							
SYNOVIS SURGICAL INNOVATIONS 2575 UNIVERSITY AVE ST. PAUL, MN 055114			JUNE 30, 2011 TRADE				\$171.04
ACCOUNT NO.							
SYNTHES 1690 RUSSEL ROAD PAOLI, PA 19301-1222			JUNE 30, 2011 TRADE				\$5,059.02
ACCOUNT NO.							
TARE, HYRIJE 191 FENNO STREET #3 QUINCY, MA 02170			JUNE 30, 2011 TRADE				\$187.50
ACCOUNT NO.							
TECHNICAL PRODUCTS INC. 805 MARATHON PARKWAY SUITE 150 LAWRENCEVILLE, GA 030046			JUNE 30, 2011 TRADE				\$532.30
ACCOUNT NO.							
TEI BIOSCIENCES, INC. 7 ELKINS STREET BOSTON, MA 02127			JUNE 30, 2011 TRADE				\$15,652.95

In re: QUINCY MEDICAL CENTER, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
TELEHEALTH SERVICES 27 ANDREWS WAY PLYMOUTH, MA 02360			JUNE 30, 2011 TRADE				\$4,051.27
ACCOUNT NO.							
TERUMO MEDICAL CORPORATION 2101 COTTONTAIL LANE SOMERSET, NJ 08873			JUNE 30, 2011 TRADE				\$4,639.90
ACCOUNT NO.							
THOMAS G GALLAGHER 54 WASHBURN AVENUE CAMBRIDGE, MA 02140			JUNE 30, 2011 TRADE				\$3,629.68
ACCOUNT NO.							
TOM LOLA 457 HANCOCK STREET QUINCY, MA 02171			JUNE 30, 2011 EMPLOYEE				\$299.49
ACCOUNT NO.							
TORNIER, INC. PO BOX 4631 HOUSTON, TX 77210-4631			JUNE 30, 2011 TRADE				\$8,045.00
ACCOUNT NO.							
TOSHIBA BUSINESS SOLUTIONS 800 RESEARCH DRIVE WILMINGTON, MA 01887			JUNE 30, 2011 TRADE				\$7,039.50
ACCOUNT NO.							
TRAN, HOANG DAVID 16 WAIT STREET #3F BOSTON, MA 02120			JUNE 30, 2011 MEDICAL PROVIDER				\$60.00
ACCOUNT NO.							
TRI-ANIM HEALTH SERVICES INC 203 AVE B YOUNGWOOD, PA 015697			JUNE 30, 2011 TRADE				\$393.38

In re: QUINCY MEDICAL CENTER, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
TYCO HEALTHCARE KENDALL VASCULAR 15 HAMPSHIRE STREET MANSFIELD, MA 02048			JUNE 30, 2011 TRADE				\$9,322.76
ACCOUNT NO.							
TYCO HEALTHCARE/MALLINCRODT INC 2111 EAST GALBRAITH ROAD CINCINNATI, OH 45237-1640			JUNE 30, 2011 TRADE				\$3,928.60
ACCOUNT NO.							
U.S. FOODSERVICE, INC ONE TECHNOLOGY DRIVE PEABODY, MA 01960			JUNE 30, 2011 TRADE				\$108,704.65
ACCOUNT NO.							
ULTRAFast PEST CONTROL 738 MAIN STREET #384 WALTHAM, MA 02451			JUNE 30, 2011 TRADE + ACCRUAL	X			\$4,465.00
ACCOUNT NO.							
UNEMPLOYMENT SERVICES CORPORATION PO BOX 346 WAKEFIELD, MA 01880			JUNE 30, 2011 EMPLOYEE BENEFIT, ACTUAL + ACCRUAL	X			\$600.00
ACCOUNT NO.							
UNIFIRST CORPORATION PO BOX 600 WILMINGTON, MA 01887			JUNE 30, 2011 TRADE + ACCRUAL	X			\$2,007.20
ACCOUNT NO.							
UNISTRUT INTERNATIONAL CORPORATION 4205 ELIZABETH STREET WAYNE, MI 48184			APRIL 15, 2010 TITLE COMMITMENT	X	X		\$0.00
ACCOUNT NO.							
UNITED MEDICAL SYSTEMS 1500 WEST PARK DRIVE SUITE 390 WESTBOROUGH, MA 01581			JUNE 30, 2011 TRADE + ACCRUAL	X			\$9,523.00

In re: QUINCY MEDICAL CENTER, INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
UNITED REFRIGERATION INC 65 BAY STATE DRIVE BRAINTREE, MA 02184			JUNE 30, 2011 TRADE				\$1,362.84
ACCOUNT NO.							
UNITED STATES SURGICAL 150 GLOVER AVENUE NORWALK, CT 06856			JUNE 30, 2011 TRADE				\$2,918.10
ACCOUNT NO.							
UNIVERSAL HOSPITAL SERVICES INC 267 BOSTON ROAD 4 CORP.PLACE N BILLERICA, MA 01862			JUNE 30, 2011 TRADE + ACCRUAL	X			\$1,166.66
ACCOUNT NO.							
US ENDOSCOPY 5976 HEISLEY ROAD MENTOR, OH 044060			JUNE 30, 2011 TRADE				\$3,859.04
ACCOUNT NO.							
US SURGICAL-COVIDIEN 675 MCDONNELL BLVD HAZELWOOD, MO 063042			JUNE 30, 2011 TRADE				\$4,112.16
ACCOUNT NO.							
UTAK LABORATORIES, INC. 25020 AVENUE TIBBITTS VALENCIA, CA 091355			JUNE 30, 2011 TRADE				\$756.96
ACCOUNT NO.							
VAZQUEZ, MARIA 16 CHANDLER STREET MARSHFIELD, MA 02050			JUNE 30, 2011 MEDICAL PROVIDER				\$87.50
ACCOUNT NO.							
VENTANA MEDICAL SYSTEMS INC 1910 INNOVATION PARK DRIVE TUCSON, AZ 085737			JUNE 30, 2011 TRADE + ACCRUAL				\$33,872.48

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
VERATHON INC 20001 NORTH CREEK PARKWAY BOTHELL, WA 98011-8218			JUNE 30, 2011 TRADE				\$20,623.05
ACCOUNT NO.							
VERIZON PO BOX 1100 ALBANY, NY 12250-0001			JUNE 30, 2011 TRADE				\$446.00
ACCOUNT NO.							
VERIZON WIRELESS PO BOX 15062 ALBANY, NY 12212-5062			JUNE 30, 2011 ACCRUAL	X			\$78.16
ACCOUNT NO.							
W B MASON CO INC 59 CENTRE STREET BROCKTON, MA 02303			JUNE 30, 2011 TRADE				\$76,432.79
ACCOUNT NO.							
W.L. GORE & ASSOCIATES INC. 1500 NORTH FOURTH STREET FLAGSTAFF, AZ 086002			JUNE 30, 2011 TRADE				\$5,390.00
ACCOUNT NO.							
WARDEH, ANAS MD 10 MILTON HILL ROAD MILTON, MA 02186			JUNE 30, 2011 MEDICAL PROVIDER				\$24,000.00
ACCOUNT NO.							
WATERTOWN PLUMBING & 33 GROVE STREET WATERTOWN, MA 02472			JUNE 30, 2011 TRADE				\$2,132.19
ACCOUNT NO.							
WEINER GAIL 112 WETHERBEE ROAD WALTHAM, MA 02453			JUNE 30, 2011 EMPLOYEE EXPENSE REIMBURSEMENT				\$150.00

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEB- TOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
WOLTERS KLUWER HEALTH 8425 WOODFIELD CROSSING BLVD #490 INDIANAPOLIS, IN 046240			JUNE 30, 2011 TRADE				\$3,515.63
ACCOUNT NO.							
WOODARD & CURRAN 980 WASHINGTON STREET DEDHAM, MA 02026			JUNE 30, 2011 TRADE				\$1,645.78
ACCOUNT NO.							
WOUND CARE TECHNOLOGIES, INC 2485 MANLEY ROAD BOZEMAN, MT 059715			JUNE 30, 2011 TRADE				\$4,832.00
ACCOUNT NO.							
YOST ENGINEERING 630 SECOND STREET PORTSMOUTH, OH 045662			JUNE 30, 2011 ACCRUAL	X			\$4,226.98

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 48 of 48

Subtotal

\$14,220.39

Total

\$13,186,732.18

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the
Statistical Summary of Certain Liabilities and Related Data.)

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
3M HEALTH INFORMATION SYSTEMS 100 BARNES ROAD WALLINGFORD, CT 6492	IT CONTRACTS
ACMEWARE INCORPORATED 395 WASHINGTON STREET DEDHAM, MA 02026	IT CONTRACTS
ACTION COLLECTION AGENCIES, INC. 679 N MAIN STREET WEST BRIDGEWATER, MA 02379	COLLECTION CONTRACTS
AETNA HEALTH INC. 175 BROOKLINE STREET CAMBRIDGE, MA 02139	MANAGED CARE
AGREEMENT FOR EMERGENCY PHYSICIANS SERVICES QMC ED PHYSICIANS, INC. 114 WHITWELL STREET QUINCY, MA 02169	MEDICAL SERVICES
AGREEMENT FOR EMERGENCY PHYSICIANS SERVICES QUINCY EMERGENCY CARE, P.C. 66 LONG WHARF BOSTON, MA 02110	MEDICAL SERVICES
AIG RETIREMENT PLANS PO BOX 25972 SHAWNEE MISSION, KS 66225	EMPLOYEE BENEFITS
ALLEGIANCE HOSPICE 415 BOSTON TURNPIKE SHREWSBURY, MA 01545	MANAGED CARE
AMERICAN RED CROSS BLOOD SERVICE 180 RUSTCRAFT ROAD DEDHAM, MA 02026	FACILITY CONTRACTS
AMERICAN SERVICE COMPANY 20 FORT STREET QUINCY, MA 02169	FACILITY CONTRACTS
AMICAS, INC. 239 ETHAN ALLEN HIGHWAY RIDGEFIELD, CT 6877	IT CONTRACTS

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ANESTHESIA ASSOCIATES OF MASS, P.C. CHIEF OPERATING OFFICER 690 CANTON STREET SUITE 200 WESTWOOD, MA 02090	MEDICAL SERVICES
ANGELICA TEXTILE SERVICES MARKET VICE PRESIDENT 30 INNERBELT ROAD SOMERVILLE, MA 02143	FACILITY CONTRACTS
ARUBA NETWORKS 1344 CROSSMAN AVENUE SUNNYVALE, CA 94089-1113	IT CONTRACTS
AVANTIS MEDICAL SOLUTIONS, INC. 263 SANTA ANA COURT SUNNYVALE, CA 94085-4511	FACILITY CONTRACTS
BARRY LIBMAN, INC. P.O. BOX 341 BEDFORD, MA 01730	PROFESSIONAL SERVICES CONTRACTS
BAXTER HEALTHCARE ONE BAXTER PARKWAY DEERFIELD, IL 60015	FACILITY CONTRACTS
BEACON HEALTH STRATEGIES 12308 N CORPORATE PKY STE 100 MEQUON, WI 53092	MANAGED CARE
BEACON HOSPICE, INC. 529 MAIN STREET SUITE 101 CHARLESTOWN, MA 02129	MANAGED CARE
BEACON PARTNERS, INC. 200 CORDWAINER DRIVE, STE 300 NORWELL, MA 02061	IT CONTRACTS
BECKMAN COULTER, INC. 250 SO. KRAEMER BLVD. BREA, CA 92822-0550	FACILITY CONTRACTS
BEECH STREET CORPORATION 20 EAST STREET HANOVER, MA 02339	MANAGED CARE
BENNETT ELECTRICAL, INC. ONE BENNETT LANE QUINCY, MA 02169	FACILITY CONTRACTS
BIO-MEDICAL APPLICATIONS OF MASSACHUSETTS 133 BRIMBAL AVENUE BEVERLY, MA 01915	MEDICAL SERVICES

In re: QUINCY MEDICAL CENTER, INC.

Debtor

Case No. 11-16394

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BIOMERIEUX, INC. 100 ROLDOLPHE STREET DURHAM, NC 27712	FACILITY CONTRACTS
BIO-RAD LABORATORIES DIAGNOSTICS GROUP DIANE L. COOMBS 4000 ALFRED NOBEL DRIVE HERCULES, CA 94547	FACILITY CONTRACTS
BLUE CROSS BLUE SHIELD OF MASSACHUSETTS ATTN: CHERYL FIX PLYMOUTH, MA 02362	MANAGED CARE
BMC HEALTH NET ONE DESIGN CENTER PL, SUITE 814 BOSTON, MA 02110	MANAGED CARE
BOGAN TREE SERVICE P O BOX 690753 QUINCY, MA 02169	FACILITY CONTRACTS
BOSTON COLLEGE 140 COMMONWEALTH AVE CHESTNUT HILL, MA 02467-3809	AFFILIATION AGREEMENTS
BOSTON MEDICAL CENTER CORPORATION ("BMC") ELAINE S. ULLIAN, PRESIDENT & CEO ONE BOSTON MEDICAL CENTER PLACE BOSTON, MA 02118-2393	AFFILIATION AGREEMENTS
BOSTON UNIVERSITY GENERAL SURGICAL ASSOCIATES, INC. ("BUGSA") JAMES M. BECKER, MD, PRESIDENT 88 EAST NEWTON STREET BOSTON, MA 02118	AFFILIATION AGREEMENTS
BOSTON UNIVERSITY MEDICAL CENTER RADIOLOGISTS ASSOCIATES, INC. ALEXANDER NORBASH, PRESIDENT 88 NEWTON STREET BOSTON, MA 02118	AFFILIATION AGREEMENTS
BOSTON UNIVERSITY PSYCHIATRY ASSOCIATES, INC. PRESIDENT & GENERAL COUNSEL ONE BOSTON MEDICAL CENTER PLACE BOSTON, MA 02118-2353	AFFILIATION AGREEMENTS
BOWE MARKETING AND BUSINESS COMMUNICATIONS FIVE CORNELL PLACE WILMINGTON, MA 01877	PROFESSIONAL SERVICES CONTRACTS
CARDINAL HEALTH 3750 TORREY VIEW COURT SAN DIEGO, CA 92130	FACILITY CONTRACTS

In re: QUINCY MEDICAL CENTER, INC.

Debtor

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(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CARE ALTERNATIVES OF MASSACHUSETTS HOSPICE ADMINISTRATOR, CARE ALTERNATIVES OF MA 181 CEDAR HILL ROAD MARLBOROUGH, MA 01752	MANAGED CARE
CAREFUSION SOLUTIONS, LLC 3750 TORREY VIEW CT SAN DIEGO, CA 92130	FACILITY CONTRACTS
CARITAS NORWOOD HOSPITAL RM 2201	MANAGED CARE
CELTICARE HEALTH PLAN OF MASSACHUSETTS, INC 133 PORTLAND STREET BOSTON, MA 02108	MANAGED CARE
CHARLES RIPPBERGER, MD 114 WHITWELL STREET QUINCY, MA 02169	LEASES
CHRISTINE DOWD 57 COMMON ST BRAINTREE, MA 02184	MEDICAL STAFF/MEDICAL DIRECTORSHIPS
CIGNA HEALTH CARE P O BOX 2083 CONCORD, NH 3302	MANAGED CARE
CISCO 170 WEST TASMAN, BUILDING L SAN JOSE, CA 95134	IT CONTRACTS
CITRIX SYSTEMS, INC. 851 W CYPRESS CREEK ROAD FT LAUDERDALE, FL 33309	IT CONTRACTS
CLAFLIN COMPANY ANNE MARIE JOHNSON, VP ADMINISTRATION PO BOX 7830 WARWICK, RI 02887-7830	FACILITY CONTRACTS
CLAIMASSIST, LLC TWO WELLS AVENUE NEWTON, MA 02459	COLLECTION CONTRACTS
CLAIMTRUST, INC. 4380 OAKES ROAD DAVIE, FL 33314	IT CONTRACTS
CLEAN HARBORS 1 HILL AVENUE BRAINTREE, MA 02184	FACILITY CONTRACTS

In re: QUINCY MEDICAL CENTER, INC.

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(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CLEARWATER TECHNOLOGIES 83 EAST WATER STREET ROCKLAND, MA 02370	FACILITY CONTRACTS
COCHRANE VENTILATION, INC. 154 WEST STREET WILMINGTON, MA 01887	FACILITY CONTRACTS
COMAST BUSINESS SERVICE 676 ISLAND POINT ROAD MANCHESTER, NH 3109	FACILITY CONTRACTS
COMMONWEALTH CARE ALLIANCE – CCA PROVIDER NETWORK MANAGEMENT 30 WINTER STREET 9TH FLOOR BOSTON, MA 02108	MANAGED CARE
COMMONWEALTH TELEPHONE COMPANY 1 NEWBURY STREET REAR PEABODY, MA 01960	FACILITY CONTRACTS
COMPASS 375 LONGWOOD AVE. BOSTON, MA 02215	IT CONTRACTS
CONTROLS & POWER SYSTEMS, INC. P.O. BOX 183 BOXFORD, MA 01921	FACILITY CONTRACTS
CROWN OB/GYN LESSOR 300 CROWN COLONY QUINCY, MA 02169	LEASES
DAVID BLAUSTEIN, MD 102 BIRDS HILL AVENUE NEEDHAM, MA 02492	LEASES
DE LAGE LANDEN FINANCIAL SERVICES 1111 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087	FACILITY CONTRACTS
DELTA BECKWITH ELEVATOR COMPANY 274 SOUTHAMPTON STREET BOSTON, MA 02118	FACILITY CONTRACTS
DELTA DENTAL P.O. BOX 5-0198 WOBURN, MA 01815-0198	EMPLOYEE BENEFITS
DELTA GROUP 220 NORTH MAIN STREET GREENVILLE, SC 29601	IT CONTRACTS

In re: QUINCY MEDICAL CENTER, INC.

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(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DENTAL SERVICE OF MASSACHUSETTS DELTA DENTAL OF MA 465 MEDFORD STREET BOSTON, MA 02129-1454	EMPLOYEE BENEFITS
DOUGLASS WATT, PH.D 17 GROVE STREET NATICK, MA 01760	LEASES
DR. ALAN BERRICK (CARDIAC REHABILITATION SERVICES) GRANITE MEDICAL 500 CONGRESS STREET SUITE 3A QUINCY, MA 02169	MEDICAL STAFF/MEDICAL DIRECTORSHIPS
DR. ALLEN WALTMAN 39 GREEN STREET MILTON, MA 02186	MEDICAL STAFF/MEDICAL DIRECTORSHIPS
DR. ANCA STERIAN 29 CONCERN AVENUE #306 CAMBRIDGE, MA 02138	MEDICAL STAFF/MEDICAL DIRECTORSHIPS
DR. ANIL NAIR (DIRECTOR OF NEUROLOGY) 2 PARK AVENUE WINCHESTER, MA 01890-2009	MEDICAL STAFF/MEDICAL DIRECTORSHIPS
DR. APURV GUPTA (SVP FOR MEDICAL AFFAIRS/CHIEF MEDICAL OFFICER) 423 SOWAMS ROAD BARRINGTON, RI 02806	MEDICAL STAFF/MEDICAL DIRECTORSHIPS
DR. CAMRON FARAHANI 114 WHITWELL STREET QUINCY, MA 02169	MEDICAL STAFF/MEDICAL DIRECTORSHIPS
DR. CHARLES RIPPBERGER (CHIEF OF MEDICINE AND DIRECTOR OF THE CENTER FOR HEALTHY AGING) 114 WHITWELL STREET QUINCY, MA 02169	MEDICAL STAFF/MEDICAL DIRECTORSHIPS
DR. GARY GIBBONS 15 BITTERSWEET LANE WESTON, MA 02494	SEPARATION AGREEMENTS
DR. GEORGINA NOUAIME 39 BONNIE LANE WAQUOIT, MA 02536	MEDICAL STAFF/MEDICAL DIRECTORSHIPS
DR. HESAMEDDIN KARIMEDDINY (PULMONARY SERVICES) 37 INDIAN SPRING ROAD MILTON, MA 02186	MEDICAL STAFF/MEDICAL DIRECTORSHIPS

In re: QUINCY MEDICAL CENTER, INC.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DR. JOHN HANEKAMP 12 LORING AVENUE WINCHESTER, MA 01890	MEDICAL STAFF/MEDICAL DIRECTORSHIPS
DR. JORGE ORTIZ 40 OLD LANCASTER ROAD SUDBURY, MA 01776	MEDICAL STAFF/MEDICAL DIRECTORSHIPS
DR. KIRUTHIKA BALASUNDARAM 76 REVERE STREET #6 BOSTON, MA 02114	MEDICAL STAFF/MEDICAL DIRECTORSHIPS
DR. MAYA BERDZENISHVILI 220 COMMONWEALTH AVENUE, #4 BOSTON, MA 02116	MEDICAL STAFF/MEDICAL DIRECTORSHIPS
DR. MICHAEL SCHORR 114 WHITWELL STREET QUINCY, MA 02169	MEDICAL STAFF/MEDICAL DIRECTORSHIPS
DR. MICHAEL SNYDER (VICE PRESIDENT OF MEDICAL STAFF) 33 TOWNLINE DRIVE HANOVER, MA 02339	MEDICAL STAFF/MEDICAL DIRECTORSHIPS
DR. NISSAGE CADET (CHIEF OF SURGERY) 2100 DORCHESTER AVENUE SUITE 207 BOSTON, MA 02124	MEDICAL STAFF/MEDICAL DIRECTORSHIPS
DR. PHILIP CARLING (DIRECTOR OF INFECTIOUS DISEASES) 114 WHITWELL STREET QUINCY, MA 02169	MEDICAL STAFF/MEDICAL DIRECTORSHIPS
DR. THOMAS FITZGERALD (PRESIDENT OF MEDICAL STAFF) 605 MIDDLE STREET #3 BRAINTREE, MA 02184	MEDICAL STAFF/MEDICAL DIRECTORSHIPS
DR. TOMAS DIVINAGRACIA 114 WHITWELL STREET QUINCY, MA 02169	MEDICAL STAFF/MEDICAL DIRECTORSHIPS
DR. VISHAL REDDYU KUCHACULLA 286 COMMONWEALTH AVENUE, 1 BOSTON, MA 02115	MEDICAL STAFF/MEDICAL DIRECTORSHIPS
DUNKIN DONUTS FERNANDO SARDINHA 128 MYRICKS STREET BERKLEY, MA 02779	LEASES
EAP NETWORK 6 PLEASANT STREET TAUNTON, MA 02780	EMPLOYEE BENEFITS

In re: QUINCY MEDICAL CENTER, INC.

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(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
EASTERN CONNECTION 60 OLYMPIA AVENUE WOBURN, MA 01801	FACILITY CONTRACTS
ELECTRONIC DATA INTERCHANGE ("EDI") ONE MONARCH PLACE SUITE 1500 SPRINGFIELD, MA 01144-1500	IT CONTRACTS
ELEKTRA IMPAC MEDICAL SYSTEMS, INC. 100 MATHILDA PLACE SUNNYVALE, CA 94086	IT CONTRACTS
EMC 2 55 CONSTITUTION BOULEVARD FRANKLIN, MA 02038	IT CONTRACTS
EXISTING CONDITIONS SURVEY, INC. 398 COLUMBUS AVENUE #334 BOSTON, MA 02116	FACILITY CONTRACTS
FALLON COMMUNITY HEALTH PAN CFO ONE CHESNUT PLACE 10 CHESTNUT STREET WORCESTER, MA 01608	MANAGED CARE
FALLON EMERGENCY MEDICAL SERVICES, INC. 111-115 BROOK ROAD QUINCY, MA 02169	FACILITY CONTRACTS
FIRST HEALTH NETWORK AND COVENTRY HEALTHCARE NEW YORK MANAGEMENT DEPARTMENT 750 RIVERPOINT DRIVE WEST SACRAMENTO, CA 95605	MANAGED CARE
FORWARD ADVANTAGE 7255 N FIRST STREET FRESNO, CA 93720	IT CONTRACTS
FRESENIUS MEDICAL CARE SIRA CORMIER 404 WYMAN STREET SUITE 355 HOBBS BROOK OFFICE PARK WATHAM, MA 02451-1122	MEDICAL SERVICES
GALAXY INTEGRATED TECHNOLOGIES - ASCOM WIRELESS PHONE SYSTEMS 100 LEO M BIRMINGHAM PARKWAY BRIGHTON, MA 02135	IT CONTRACTS
GEN-PROBE INCORPORATED 10210 GENETIC CENTER DRIVE SAN DIEGO, CA 92121	FACILITY CONTRACTS

In re: QUINCY MEDICAL CENTER, INC.

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(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
GLENN ASSOCIATES 155 WEST STREET STE 10 WILMINGTON, MA 01887-0364	COLLECTION CONTRACTS
GMAC ELECTRICAL TESTING AND SERVICE INC. P O BOX 236 NO PEMBROKE, MA 02358-0236	FACILITY CONTRACTS
GREAT WEST HEALTH CARE 8505 E. ORCHARD ROAD GREENWOOD VILLAGE, CO 80111	MANAGED CARE
HARVARD PILGRIM HEALTH CARE P. O. BOX 9185 QUINCY, MA 02269	MANAGED CARE
HARVARD PILGRIM HMO / PPO 1600 CROWN COLONY DRIVE QUINCY, MA 02169	EMPLOYEE BENEFITS
HEALTH PLANS, INC. P.O. BOX 15100 WORCESTER, MA 01615	EMPLOYEE BENEFITS
HEALTH VALUE MANAGEMENT / CHOICE CARE NETWORK PO BOX 19013 GREEN BAY, WI 54307	MANAGED CARE
INFUSION SUPPORT SYSTEMS, INC. 869 TURNPIKE STREET NORTH ANDOVER, MA 01845	MEDICAL SERVICES
INSTRUMENTATION LABORATORY 180 HARTWELL ROAD BEDFORD, MA 01730	FACILITY CONTRACTS
IRON MOUNTAIN 32 GEORGE STREET BOSTON, MA 02119	FACILITY CONTRACTS
ISGENUITY LLC 633 HIGHLAND AVENUE NEEDHAM, MA 02494	FACILITY CONTRACTS
IVANS CHURCH STREET STATION NEW YORK, NY 10249-6262	IT CONTRACTS
JAMES MCGLOWAN, MD 114 WHITWELL STREET QUINCY, MA 02169	LEASES
JANTECH SERVICES, INC. 119 E.CENTRAL ST.,SUITE C FRANKLIN, MA 02038	IT CONTRACTS

In re: QUINCY MEDICAL CENTER, INC.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
JOEL CHARITON, MD 7 TAVERN GREEN BALTIMORE, MD 21209	LEASES
JOEL ROSENBAUM, PH.D 114 WHITWELL STREET QUINCY, MA 02169	LEASES
JOHN O'NEIL 14 CRANBERRY CIRCLE PLYMOUTH, MA 02360	MEDICAL STAFF/MEDICAL DIRECTORSHIPS
KEY EQUIPMENT FINANCE, INC. 600 TRAVIS STREET HOUSTON, TX 77002	FACILITY CONTRACTS
LARSONALLEN, LLP 300 CROWN COLONY DRIVE QUINCY, MA 02169	OTHER CONTRACTS
LEADERS FOR TODAY 30 RESNIK ROAD PLYMOUTH, MA 02360	EXECUTIVE EMPLOYEE AGREEMENTS
LEXI-COMP 1100 TEREX ROAD HUDSON, OH 44236	IT CONTRACTS
LOCAL 367 OF THE LABORERS' INTERNATIONAL UNION OF NORTH AMERICA NATIONAL (INDUSTRIAL) PENSION FUND WASHINGTON, DC 20006-1765	COLLECTIVE BARGAINING AGREEMENTS
M. MOREY FARIZAN 114 WHITWELL STREET QUINCY, MA 02169	LEASES
MANAGED OUTSOURCE SOLUTIONS 8596 E 101ST STREET TULSA, OK 74133	PROFESSIONAL SERVICES CONTRACTS
MANET COMMUNITY HEALTH CENTER HENRY TUTTLE, CEO 110 WEST SQUANTUM STREET NORTH QUINCY, MA 02169	MEDICAL SERVICES
MARCUM LLP 555 LONG WHARF DRIVE 12TH FLOOR NEW HAVEN, CT 06511	PROFESSIONAL SERVICES CONTRACTS
MARK O'NEIL 38 TURKEY HILL HINGHAM, MA 02043	EXECUTIVE EMPLOYEE AGREEMENTS

In re: QUINCY MEDICAL CENTER, INC.

Debtor

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MARTIN BLATT ARCHITECTS, LLC 39 WACHUSETT ROAD NEEDHAM, MA 02492	FACILITY CONTRACTS
MASSACHUSETTS DEPARTMENT OF PUBLIC HEALTH FOR WIC PROGRAM 174 PORTLAND STREET, 5TH FLOOR BOSTON, MA 02114	GOVERNMENT AGREEMENTS
MASSACHUSETTS GENERAL PHYSICIANS ORGANIZATION, INC. 55 FRUIT STREET BOSTON, MA 02115	LABORATORY SERVICES AGREEMENT
MCALEE, INC. 2821 MISSION COLLEGE BLVD SANTA CLARA, CA 95054	IT CONTRACTS
MCN HEALTHCARE 1777 S HARRISON STREET SUITE 405 DENVER, CO 80210	IT CONTRACTS
MEDASSETS NET REVENUE SYSTEMS CORPORATE CONTRACTING 280 SOUTH MOUNT AUBURN ROAD CAPE GIRARDEAU, MO 63703	IT CONTRACTS
MEDICAL INFORMATION TECHNOLOGY, INC. (MEDITECH) LEGAL DEPARTMENT MEDITECH CIRCLE WESTWOOD, MA 02090	IT CONTRACTS
MEDIFAX, INC. 3055 LEBANON PIKE NASHVILLE, TN 37214	IT CONTRACTS
MEDISOLVE 10320 LITTLE PATUXENT PKWY COLUMBIA, MD 21044	IT CONTRACTS
MEDQUIST HOLDINGS, INC. 1000 BISHOPS GATE BLVD.,SUITE 300 MOUNT LAUREL, NJ 08054-4632	FACILITY CONTRACTS
MERIDIAN, INC. 73 OAK ROAD CANTON, MA 02021	FACILITY CONTRACTS
MILLERS EXPRESS COMPANY, INC. 28 MAIN STREET NORTH EASTON, MA 02356	PROFESSIONAL SERVICES CONTRACTS
NATIONAL GRID ELLEN BICKLEMAN, STATE PURCHASING AGENT ONE ASHBURTON PLACE ROOM 1017 BOSTON, MA 02108	FACILITY CONTRACTS

In re: QUINCY MEDICAL CENTER, INC.

Debtor

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(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
NEIGHBORHOOD HEALTH PLAN 253 SUMMER STREET BOSTON, MA 02210-1120	MANAGED CARE
NETWORK HEALTH – CAMBRIDGE PUBLIC HEALTH COMMISSION DBA NETWORK HEALTH SENIOR DIRECTOR, NETWORK MANAGEMENT 101 STATION LANDING, F4 MEDFORD, MA 02155	MANAGED CARE
NEW ENGLAND HEALTHCARE EXCHANGE NETWORK (NEHEN) SIRA CORMIER 404 WYMAN STREET SUITE 355 HOBBS BROOK OFFICE PARK WATHAM, MA 02451-1122	IT CONTRACTS
NORTHEASTERN UNIVERSITY 150 RICHARDS HALL BOSTON, MA 02115	AFFILIATION AGREEMENTS
NORWELL VISITING NURSE ASSOCIATION, INC. 120 LONGWATER DRIVE NORWELL, MA 02061	MANAGED CARE
OCE DOCUMENT PRINTING SYSTEMS 404 WYMAN STREET WALTHAM, MA 02451	FACILITY CONTRACTS
ODYSSEY HEALTHCARE OF BOSTON HOSPICE GENERAL MANAGER 400 BLUE HILL DRIVE WESTWOOD, MA 02090	MANAGED CARE
OLD COLONY HOSPICE, INC. PRESIDENT & CEO ONE CREDIT UNION WAY RANDOLPH, MA 02368	MANAGED CARE
OLYMPUS AMERICA - FINANCIAL SERVICES 3500 CORPORATE PARKWAY CENTER VALLEY, PA 18034-0610	FACILITY CONTRACTS
PEROT SYSTEMS HEALTHCARE SOLUTIONS, INC. 120 ROYALL STREET CANTON, MA 02021	IT CONTRACTS
PETER COHEN ASSOCIATES, LLC 13 OXBOW ROAD NATICK, MA 01760-3132	IT CONTRACTS
PETER DEWIRE, MD 114 WHITWELL STREET QUINCY, MA 02169	LEASES

In re: QUINCY MEDICAL CENTER, INC.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PHILLIPS MEDICAL SYSTEMS 3000 MINUTEMAN ROAD, MS 0400 ANDOVER, MA 01810-1099	FACILITY CONTRACTS
PICIS INC. 200 QUANNAPOWITT PARKWAY, SUITE 405 WAKEFIELD, MA 01880	IT CONTRACTS
PILGRIM CONGREGATIONAL CHURCH, UNITED CHURCH OF CHRIST, OF NORTH WEYMOUTH, INC. 24 ATHENS STREET NORTH WEYMOUTH, MA 02191	FACILITY CONTRACTS
PINNACLE COMMUNICATIONS COMPANY 7 MILLERS LANE HANOVER, MA 02339	FACILITY CONTRACTS
PITNEY BOWES GLOBAL MAILING BOSTON DISTRICT OFFICE 48 WOERD AVENUE SUITE 102 WALTHAM, MA 02453	FACILITY CONTRACTS
PLATFORM SOLUTIONS 201 SOUTH STREET SUITE 615 BOSTON, MA 02111	IT CONTRACTS
PREMIER PURCHASING PARTNERS 13034 BALLANTYNE CORPORATE PLACE CHARLOTTE, NC 28277	FACILITY CONTRACTS
PRIME, BUCKHOLZ & ASSOCIATES, INC. 25 CHESTNUT STREET PORTSMOUTH, NH 3801	PROFESSIONAL SERVICES CONTRACTS
PRIVATE HEALTHCARE SYSTEMS AND MULTIPLAN, INC. TERRITORY DIRECTOR 1100 WINTER STREET WALTHAM, MA 02451-1440	MANAGED CARE
PROVATION MEDICAL CONTRACTS 800 WASHINGTON AVENUE NORTH SUITE 400 MINNEAPOLIS, MN 55401	IT CONTRACTS
PV KENT & ASSOCIATES PO BOX 2164, 19 LOCUST STREET DANVERS, MA 01923-5164	COLLECTION CONTRACTS
QUINCY PATHOLOGY ASSOCIATION, INC. 114 WHITWELL STREET QUINCY, MA 02169	MEDICAL SERVICES

In re: QUINCY MEDICAL CENTER, INC.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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RADIUS SPECIALTY HOSPITAL, LLC DAVID LONGMOORE, SVP HOSPITAL DIVISION 59 TOWNSEND STREET ROXBURY, MA 02119	FACILITY CONTRACTS
REGIS COLLEGE 235 WELLESLEY STREET WESTON, MA 02493-1571	AFFILIATION AGREEMENTS
RICHARD MAZZAFERRO, D.O. P.C. 2 SPRING LANE MALBOROUGH, MA 01752	LEASES
RL SOLUTIONS ONE BROADWAY 14TH FLOOR CAMBRIDGE, MA 02142	IT CONTRACTS
ROCHE DIAGNOSTICS CORP 9115 HAGUE ROAD INDIANAPOLIS, IN 46250-0446	FACILITY CONTRACTS
SAM ZAX ASSOCIATES 14 WOOD ROAD BRAINTREE, MA 02184	FACILITY CONTRACTS
SAMUEL ROTONDI, ESQUIRE, P.C. 7 AUDUBON ROAD WAKEFIELD, MA 01880-1248	COLLECTION CONTRACTS
SARA DURGERIAN 30 FAYETTE STREET WATERTOWN, MA 02472	MEDICAL STAFF/MEDICAL DIRECTORSHIPS
SENIOR WHOLE HEALTH, LLC CHIEF OPERATING OFFICER 58 CHARLES STREET CAMBRIDGE, MA 02141	MANAGED CARE
SHIELDS HEALTH CARE GROUP BILL DEMIANIUK, CHIEF OPERATING OFFICER 700 CONGRESS STREET SUITE 204 QUINCY, MA 02169	MEDICAL SERVICES
SIEMENS MEDICAL SOLUTIONS USA, INC. 200 WHEELER ROAD, 3RD FLOOR BURLINGTON, MA 01803	FACILITY CONTRACTS
SIGNET INTEGRATION SOLUTIONS 106 LONGWATER DRIVE NORWELL, MA 02061	FACILITY CONTRACTS
SIMMONS COLLEGE 300 THE FENWAY BOSTON, MA 02115-5898	AFFILIATION AGREEMENTS

In re: QUINCY MEDICAL CENTER, INC.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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SMITH & RAUSCHENBACH 600 ATLANTIC AVENUE BOSTON, MA 02210	PROFESSIONAL SERVICES CONTRACTS
SODEXO JOHN HUTSELL, DIVISION VICE PRESIDENT 1020 STONY HILL ROAD SUITE 225 YARDLEY, PA 19067	FACILITY CONTRACTS
SOUTH SHORE HOSPITAL RICHARD AUBURT, PRESIDENT & CEO 55 FOGG ROAD SOUTH WEYMOUTH, MA 02190	AFFILIATION AGREEMENTS
SOUTH SUBURBAN ONCOLOGY CENTER LP CHRISTINE SCHUSTER 114 WHITWELL STREET QUINCY, MA 02169	OTHER CONTRACTS
SPRAGUE ENERGY CORP. NATURAL GAS ADMINISTRATION TWO INTERNATIONAL DRIVE SUITE 200 PORTSMOUTH, NH 03801	FACILITY CONTRACTS
SRC ROOFING, INC. 166 BROOK ROAD QUINCY, MA 02169	FACILITY CONTRACTS
STERICYCLE, INC. 210 SHERWOOD AVENUE FARMINGDALE, NY 11735	FACILITY CONTRACTS
SUMMIT HEALTHCARE 35 BRAINTREE HILL PARK BRAINTREE, MA 02184	IT CONTRACTS
SUN LIFE FINANCIAL 800 BOYLSTON STREET BOSTON, MA 02199	EMPLOYEE BENEFITS
SUN LIFE INSURANCE 800 BOYLSTON STREET BOSTON, MA 02199	EMPLOYEE BENEFITS
SUN LIFE OF CANADA 800 BOYLSTON STREET BOSTON, MA 02199	EMPLOYEE BENEFITS
SURGI-CARE, INC. DARCY DILIDDO 71 FIRST AVENUE WALTHAM, MA 02451	FACILITY CONTRACTS

In re: QUINCY MEDICAL CENTER, INC.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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TECHNOLOGY IN MEDICINE - LINC HEALTH 325 HOPPING BROOK ROAD HOLLISTON, MA 01746	FACILITY CONTRACTS
TELEHEALTH SERVICES 27 ANDREWS WAY PLYMOUTH, MA 02360	FACILITY CONTRACTS
THE GENERAL HOSPITAL CORPORATION D/B/A MASSACHUSETTS GENERAL HOSPITAL 55 FRUIT STREET BOSTON, MA 02115	LABORATORY SERVICES AGREEMENT
THE MASSACHUSETTS NURSES ASSOCIATION 340 TURNPIKE STREET CANTON, MA 02021-2711	COLLECTIVE BARGAINING AGREEMENTS
THE MASSACHUSETTS PUBLIC EMPLOYEES COUNCIL 145 TREMONT STREET SUITE 202 BOSTON, MA 02111	COLLECTIVE BARGAINING AGREEMENTS
THOMPSON WATERPROOFING, INC. 93 FEDERAL AVENUE QUINCY, MA 02169	FACILITY CONTRACTS
TIMOTHY LOWNY, ESQ. D/B/A QUINCY COLLECTION GROUP HYDE PARK, MA 02136	COLLECTION CONTRACTS
TMP MEDICAL LISTINGS, INC. 47 PERIMETER CENTER EAST ATLANTA, GA 30346	PROFESSIONAL SERVICES CONTRACTS
TOSHIBA BUSINESS SOLUTIONS 800 RESEARCH DRIVE WILMINGTON, MA 01887	FACILITY CONTRACTS
TOWN OF RANDOLPH, MASSACHUSETTS, CORKIN 1 TURNER LANE RANDOLPH, MA 02368	FACILITY CONTRACTS
TUFTS HEALTH PLANS 705 MOUNT AUBURN STREET WATERTOWN, MA 02472-1508	MANAGED CARE
TUFTS MEDICAL CENTER 800 WASHINGTON STREET BOSTON, MA 02111	AFFILIATION AGREEMENTS
TYCO HEALTHCARE GROUP KENDALL VASCULAR 15 HAMPSHIRE STREET MANSFIELD, MA 02048	FACILITY CONTRACTS

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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U.S. GOVERNMENT LEASE FOR REAL PROPERTY FOR WAREHOUSE SPACE OF APPROXIMATELY 1,424 SQUARE FEET LOCATED ON THE 2ND FLOOR OF 114 WHITWELL STREET 114 WHITWELL STREET QUINCY, MA 02169	LEASES
UMASS BOSTON ATTN: HEIDI WALLACE, CLINICAL SPEC BOSTON, MA 02125-3393	AFFILIATION AGREEMENTS
UMASS DARTMOUTH 285 OLD WESPORT ROAD NORTH DARTMOUTH, MA 02747-2300	AFFILIATION AGREEMENTS
UMASS LOWELL 883 BROADWAY STREET LOWELL, MA 01854	AFFILIATION AGREEMENTS
UMASS WORCESTER 55 LAKE AVENUE NORTH WORCESTER, MA 01655	AFFILIATION AGREEMENTS
UNICARE – COMMONWEALTH INDEMNITY PLAN PLUS NETWORK FORMERLY GIC INDEMNITY PLAN ANDOVER SERVICE CENTER PO BOX 9016 ANDOVER, MA 01810-0916	MANAGED CARE
UNITED HEALTHCARE PO BOX 30985 SALT LAKE CITY, UT 84130	MANAGED CARE
UNITED HEALTHCARE WORKERS EAST LOCAL 1199 SEIU 150 MOUNT VERNON STREET DORCHESTER, MA 02125	COLLECTIVE BARGAINING AGREEMENTS
UNITED MEDICAL SYSTEMS 1500 WEST PARK DRIVE SUITE 390 WESTBOROUGH, MA 01581	MEDICAL SERVICES
UPHAMS CORNER HEALTH COMMITTEE, INC DBA UPHAM'S ELDER SERVICE PLAN EDWARD F. GRIMES, EXECUTIVE DIRECTOR 500 COLUMBIA ROAD DORCHESTER, MA 02125	MANAGED CARE
UPTODATE 95 SAWYER ROAD WALTHAM, MA 02453	PROFESSIONAL SERVICES CONTRACTS
VALIC RETIREMENT SYSTEMS SENIOR VICE PRESIDENT - GROUP MANAGEMENT DIVI 2919 ALLEN PARKWAY L13-10 HOUSTON, TX 77019-2155	EMPLOYEE BENEFITS

In re: QUINCY MEDICAL CENTER, INC.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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VALUE OPTIONS, INC. 10 TREMONT STREET BOSTON, MA 02108-2008	MANAGED CARE
VISTACARE USA, INC. DBA VISTA CARE HOSPICE 717 NORTH HAYWOOD STREET SUITE 1500 DALLAS, TX 75201	MANAGED CARE
VMWARE 3401 HILLVIEW AVENUE PALO ALTO, CA 94304	IT CONTRACTS
VNA HOSPICE CARE 1420 PROVIDENCE HIGHWAY STE 277 NORWOOD, MA 02062	MANAGED CARE
WALSH BROTHERS, INC. 210 COMMERCIAL STREET BOSTON, MA 02109	FACILITY CONTRACTS
WOLTERS KLUWER HEALTH 16522 HUNTERS GREEN PARKWAY HAGERSTOWN, MD 21740-5176	IT CONTRACTS
WORKERS COMPENSATION - COMMONWEALTH OF MASSACHUSETTS 5TH FLOOR, 19 STANIFORD STREET BOSTON, MA 02114-2502	MANAGED CARE
XO COMMUNICATIONS 1601 TRAPELO ROAD SUITE 397 WALTHAM, MA 02451	IT CONTRACTS
YANKEE ALLIANCE 138 RIVER ROAD ANDOVER, MA 01810-1083	FACILITY CONTRACTS
ZIX CORP. 2711 N HASKELL AVENUE DALLAS, TX 75204	IT CONTRACTS

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SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☒ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
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In re: QUINCY MEDICAL CENTER, INC.

Debtor

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(if known)

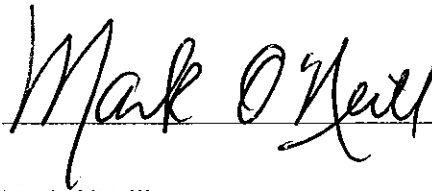
DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, Mark O'Neill the Chief Financial Officer of Quincy Medical Center, Inc. named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 1 sheets (*Total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date July 29, 2011

Signature



Mark O'Neill

[Print or type name of individual signing on behalf of debtor.]

Chief Financial Officer

[Indicate position or relationship to debtor]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.